Original **TAX INVOICE**

HATHRAS TRADING CORPORATION

SHOP NO 10 PARAMHANS HOUSE, AGRSEN MARKET DEENA NATH JI KI

GALI JAIPUR-302001

Phone: 0141-2320400,9462674440 FSSAI Lic.No.: 12219026001643

State: Rajasthan State Code: 08

GSTIN: **08BOFPG6728B1Z5** Pan No: BOFPG6728B

Invoice No. SL/129 Dated **08/04/2024** Pymt Mode: CREDIT

IRN No 37a7ca46c85e01380a5060d5de95617b0eb5ec85c9e7fbd4af893701

0d88588f

ACK No 172414761474855 Date: 08/04/2024

Buyer

MASALA KING

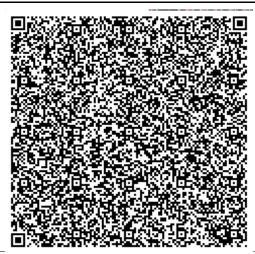
-, -, SUNDARDAS MARG, NEAR TRANSFORMER, DAUSA, Dausa,

Rajasthan,

Code: 08 **DAUSA** Pin: **303303** State: Rajasthan

Phone:

GSTIN: 08AGHPG6995K1ZP PAN No. AGHPG6995K



Transporter J K DAUSA

Gr No Vehicle No

Delivery Station: DAUSA

Broker **GIRRAJ JI KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	159.05	5.00	9,543.00
	RAB 9/13						
		Total	6		Total		9,543.00
Other Charges				Other Ch			119.84
				CCCTTAV			044 50

WAGES BARDANA

50.00 70.00

Other Ch	119.84				
CGST TA	ΛX	241.58			
SGST TA	λX	241.58			

Net Amount 10,146.00

Amount In Words Rupees Ten Thousand One Hundred Forty Six Only.

Our Bankers :

KOTAK MAHINDRA BANK CHOURA RASTA A/C NO 9461093576 IFSC CODE KKBK0000271 BANK OF BARODA TRIPOLIYA BAZAR JAIPUR A/C NO 12860500000081 IFSC CODE BARBOTRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	9,663.00	241.58	241.58

Terms:

- 1. Goods once sold are not returnable.
- 2. Payment should be by Draft/Crossed Cheque.
- 3.Interest 18% p.a. will be charged if payment is not made before due date.

For HATHRAS TRADING CORPORATION

