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/1010 Pymt Mode: CREDIT Dated **08/06/2024**

IRN No 7f427710d241ee1ab4b3f5648d95b018da77a45f6311576c85dd2189

ea21c175

ACK No 172415158335836 Date: 08/06/2024

Buyer

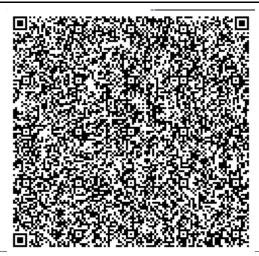
KUNDAN TRADING COMPANY - SIROHI

0, C/O PUKHRAJ KUMAR MALI, GALI NO.2, INSIDE BHATAKARA KOT, SIROHI, Sirohi, Rajasthan

Code: 08 **SIROHI** Pin: **307001** State: Rajasthan

Phone:

GSTIN: 08BCSPV5169C1ZZ PAN No. BCSPV5169C



Transporter **GLOBE**

Gr No Vehicle No

Delivery Station: SIROHI

Broker **PRASHANT JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES TRAY	080620	12.00	120.00	185.71	5.00	22,285.20
Othor	· Charges	Total	12	120 Other Ch			22,285.20 239.54

WAGES BARDANA 100.00 140.00

CGST TAX 563.13 563.13 SGST TAX **Net Amount** 23,651.00

Amount In Words Rupees Twenty Three Thousand Six Hundred Fifty One 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%	22,525.20	563.13	563.13

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

