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/2454 Pymt Mode: CREDIT Dated **01/10/2024**

IRN No 335ad2e6c3ea9639e382a714b4fc13a05ea45914c336c78f41683fc30

cfca5af

ACK No 172415918760397 Date: 01/10/2024

Buyer

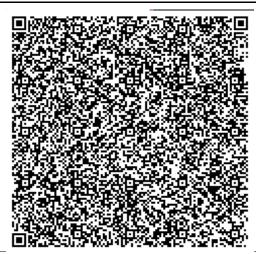
S D ENTERPRISES

GROUND FLOOR, HOUSE NO.74, BORDI KE KUWE KA RASTA, NEAR DEENA NATH KA RASTA, GANGAURI BAZAR, JAIPUR,

Code: 08 **DAUSA** Pin: **302001** State: Rajasthan

Phone:

GSTIN: 08BIBPG2280G1ZK PAN No. BIBPG2280G



Transporter J K DAUSA

Gr No Vehicle No

Delivery Station: DAUSA

Broker **RAJESH JI JATWADA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES RPR 69	080620	5.00	50.00	196.19	5.00	9,809.50
Other	· Charges	Total	5	50 Other Ch	Total arges		9,809.50 75.28

WAGES BARDANA

50.00 25.00 **CGST TAX** 247.11 SGST TAX 247.11 **Net Amount** 10,379.00

Amount In Words Rupees Ten Thousand Three Hundred Seventy Nine 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%	9,884.50	247.11	247.11

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

