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

Dated 25/07/2024 Invoice No. SL/1460 Pymt Mode: CREDIT

IRN No f159e8f2f101f5bd2be4349e556a0e811cf957f0d6c4e73245cc6eff653

b3c81

ACK No 172415460867010 Date: 25/07/2024

Buyer

GOLCHA TRADING COMPANY

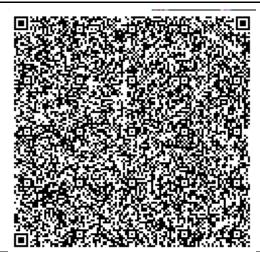
WARD NO 17 NEW, 1, BEHIEND OLD

DHAN MANDI

SURATGADH Code: 08 Pin: **335804** State: Rajasthan

Phone:

GSTIN: PAN No. AIKPG1650L 08AIKPG1650L1Z5



Transporter **TATIYA TRAVELS**

Gr No Vehicle No

Delivery Station: SURATGADH

Broker **PRASHANT JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	219.05	5.00	13,143.00
	DDS 40/59						
		Total	6		Total		13,143.00
Other Charges					arges		79.84

WAGES BARDANA 50.00 30.00

CGST TAX 330.58 330.58 SGST TAX **Net Amount** 13,884.00

Amount In Words Rupees Thirteen Thousand Eight Hundred Eighty Four 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%	13,223.00	330.58	330.58

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

