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

Pymt Mode: CREDIT Invoice No. SL/525 Dated **02/05/2024**

IRN No 43f7715c75d7a95ab28767a911a802002a65abbcda5324a373fc9aed

0cc3c5aa

ACK No 172414911725970 Date: 02/05/2024

Buyer

KESHAN TRADING COMPANY

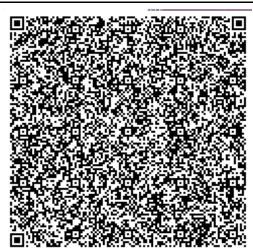
CHHOTA BAZARFATEHPUR SHEKHAWATI,

FATEHPUR SHEKHAWATI

FATEHPUR Code: 08 Pin: **332301** State: Rajasthan

Phone:

GSTIN: **08ARQPK1681C1ZP** PAN No. ARQPK1681C



Transporter **DHABAI**

Gr No Vehicle No

Delivery Station: FATEHPUR

Broker **GOPI JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	24.00	240.00	180.95	5.00	43,428.00
	SSP 60/45						
		Total	24	240	Total		43,428.00
Other Charges			Other Ch	arges		279.60	
				CCCTTAV			1 000 70

WAGES BARDANA 200.00 80.00

CGST TAX 1,092.70 SGST TAX 1,092.70 **Net Amount** 45,893.00

Amount In Words Rupees Forty Five Thousand Eight Hundred Ninety Three 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%	43,708.00	1,092.70	1,092.70

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

