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/2408 Pymt Mode: CREDIT Dated 28/09/2024

IRN No 08d913a927125770a47dafb4faffe5e4ef04dc72e59aebd985696e8d6

c75e96a

ACK No 172415896181713 Date: 28/09/2024

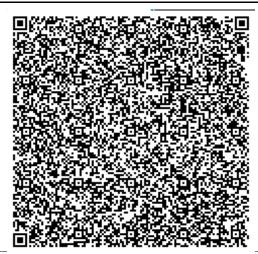
Buyer

MADHU SUDAN SANTOSH KUMAR KHANDAR

Code: 08 **KHANDAR** Pin: **322025** State: Rajasthan

Phone:

GSTIN: PAN No. ANSPM3374Q 08ANSPM3374Q1ZY



Transporter **GANPATI (KHANDAR)**

Gr No Vehicle No

Delivery Station: KHANDAR

Broker **SURESH JI KHANDELWAL**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|----------|---------------|--------|-------------|----------|
| 1 | DRY GRAPES | 080620 | 5.00 | 45.00 | 169.52 | 5.00 | 7,628.40 |
| | KSN 40 | | | | | | |
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| | | | | | | | |
| | | Total | 5 | ΛE | Total | | 7,628.40 |
| | | ıvlai | 3 | | | | |
| Other Charges | | | Other Ch | | | 75.42 | |
| MACEC | WACEC DADDANA | | | CGST TAX 1924 | | | 192 59 |

WAGES BARDANA 50.00 25.00

CGST TAX 192.59 SGST TAX 192.59 **Net Amount** 8,089.00

Amount In Words Rupees Eight Thousand Eighty 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% | 7,703.40 | 192.59 | 192.59 |

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

