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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

IRN No d91be85586bb890bdec68e50380f61bbdbf9601e4d584b6237383d0

b2fbf8110

ACK No 172415718869913 Date: 03/09/2024

Buyer

OM TRADERS

DAUSA

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08ASIPG0272E1Z2 PAN No. ASIPG0272E

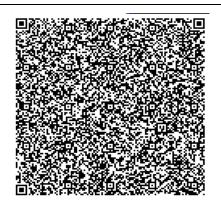
Invoice No. Dated SL/2017 03/09/2024

Pymt Mode: **CREDIT**Transporter **J K DAUSA**

Vehicle No

Delivery Station: DAUSA

Broker RAJESH JI JATWADA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	195.24	5.00	11,714.40
	RAB 61/92						
		Total	6		Total		11,714.40
Other Charges			Other Cha			119.88	
WAGES BARDANA				CGST TAX	(295.86

Amount In Words Rupees Twelve Thousand Four Hundred Twenty Six Only.

Our Bankers:

50.00

KOTAK MAHINDRA BANK CHOURA RASTA A/C NO 9461093576 IFSC CODE KKBK0000271 BANK OF BARODA TRIPOLIYA BAZAR JAIPUR A/C NO 12860500000081 IFSC CODE BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	11,834.40	295.86	295.86

SGST TAX

Net Amount

Remarks:

Terms:

1.Goods once sold are not returnable.

70.00

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

Authorised Signatory

295.86

12,426.00