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/2929 Dated 25/10/2024 Pymt Mode: CREDIT

IRN No 420309cdf029dbced6db201d158d2660d1a1a9a57ea72890f64ff3859

76cf3bd

ACK No 172416094947844 Date: 25/10/2024

Buyer

GOLCHA TRADING COMPANY

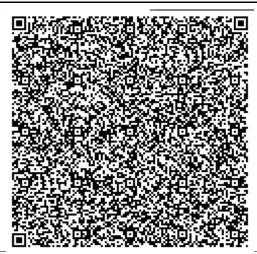
WARD NO 17 NEW, 1, BEHIEND OLD

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	9.00	90.00	274.29	5.00	24,686.10
	HTR 36						
		Total	9	90	Total		24,686.10
Other Charges				Other Ch	arges		239.60

WAGES BARDANA

100.00 140.00 **CGST TAX** 623.15 SGST TAX 623.15 **Net Amount** 26,172.00

Amount In Words Rupees Twenty Six Thousand One Hundred Seventy Two 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 Assessa Value		CGST Value	SGST Value	
080620	CGST 2.5%+SGST 2.5%	24,926.10	623.15	623.15	

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

