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/1172 Dated 24/06/2024

IRN No 6cb810365ee4e67af8ab3b9d5eae2113630b5feb26654917287540a9

bf0e578c

ACK No 172415254300282 Date: 24/06/2024

Buyer

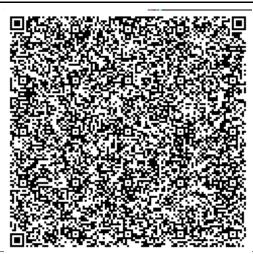
GARG AND COMPANY - TODARAYSING

OTODARAISINGH, KATLA BAZAR

TODARAISHING Code: 08 Pin: **304505** State: Rajasthan

Phone:

GSTIN: PAN No. ABYPM4612K 08ABYPM4612K1Z2



Transporter **AMAR GOLDEN**

Gr No Vehicle No

Delivery Station: TODARAISHING

Broker **SANTOSH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	22.00	220.00	161.90	5.00	35,618.00
	GJC /34/34						
2	DRY GRAPES	080620	6.00	60.00	176.19	5.00	10,571.40
	KRB 49/73						
		Total	28	280	Total		46,189.40
Other Charges				Other Ch	arges		600.12

WAGES BARDANA 250.00 350.00

CGST TAX 1,169.74 1,169.74 SGST TAX **Net Amount** 49,129.00

Amount In Words Rupees Forty Nine Thousand One Hundred Twenty 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%	46,789.40	1,169.74	1,169.74

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

