TAX INVOICE Original

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

Invoice No. SL/2264 Dated 21/09/2024 Pymt Mode: CREDIT

IRN No fa86622513a28331ed1b81d8292aa2036ca5d421123f001168ca52ed

9a0a3fbf

ACK No 172415843557831 Date: 21/09/2024

Buyer

GOLCHA TRADING COMPANY

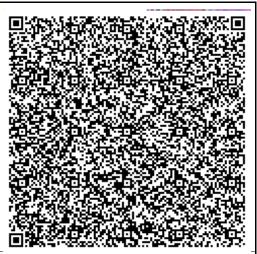
WARD NO 17 NEW, 1, BEHIEND OLD

DHAN MANDI

SURATGADH Pin: 335804 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIKPG1650L1Z5 PAN No. AIKPG1650L



Transporter PARASAR

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 AAM 144/55	080620	12.00	120.00	214.29	5.00	25,714.80
	MAIN TITI 33						
		Total	12	120	Total		25,714.80
Other Charges				Other Ch			149.96

Other Charges

WAGES BARDANA 100.00 50.00

 Other Charges
 149.96

 CGST TAX
 646.62

 SGST TAX
 646.62

 Net Amount
 27,158.00

Amount In Words Rupees Twenty Seven Thousand One Hundred Fifty Eight 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	25,864.80	646.62	646.62

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

