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/4792 Pymt Mode: CREDIT Dated **20/03/2024**

IRN No 63dc982b740416d72964fd9fa8739ae8bb3944e8e436c7b3ac7b456e

00073c49

ACK No 172414640053854 Date: 20/03/2024

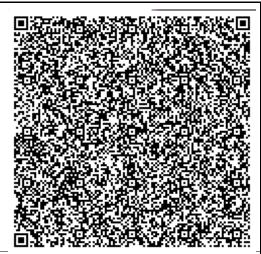
Buyer

KAILASH CHAND SURAJ KUMAR DAUSA

Code: 08 **DAUSA** Pin: **303303** State: Rajasthan

Phone:

GSTIN: PAN No. AVJPR4951R 08AVJPR4951R1ZJ



Transporter J K DAUSA

Gr No Vehicle No

Delivery Station: DAUSA

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	323.81	5.00	9,714.30
	SCP /111						
		Total	3		Total		9,714.30
Other Charges		1			Other Charges		70.48

WAGES BARDANA

50.00 20.00 **CGST TAX** 244.61 244.61 SGST TAX **Net Amount** 10,274.00

Amount In Words Rupees Ten Thousand Two Hundred Seventy Four 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%	9,784.30	244.61	244.61

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

