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/461 CREDIT Dated 29/04/2024 Pymt Mode:

IRN No 9de88f72e8130f5495fe7778e62edbc6db0c48ce516d0d5d6645eef43

df2cf5b

ACK No 172414884264032 Date: 29/04/2024

Buyer

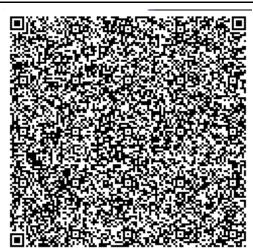
ROYAL NUTS DRY FRUITS - DAUSA

STATION ROADDAUSA, NEAR MANGANJ

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

Phone:

GSTIN: 08EQWPK6108P1ZU PAN No. EQWPK6108P



Transporter **J K DAUSA**

Gr No Vehicle No

Delivery Station: DAUSA

Broker **SURESH JI KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES MSA 69/97	080620	24.00	240.00	185.71	5.00	44,570.40
		Total	24	240	Total		44,570.40
Other Charges					arges		280.08

WAGES BARDANA 200.00 80.00

CGST TAX 1,121.26 SGST TAX 1,121.26 **Net Amount** 47,093.00

Amount In Words Rupees Forty Seven Thousand Ninety Three 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%	44,850.40	1,121.26	1,121.26

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

