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

Dated 28/09/2024 Pymt Mode: CREDIT Invoice No. SL/2397

IRN No ef32109465c1418f3baec4e75b555c33403cf5f97a9997615e0f90a30e

82afa4

ACK No 172415893954826 Date: 28/09/2024

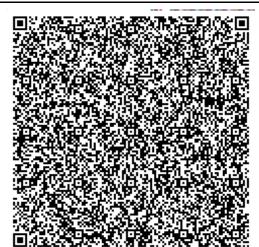
Buyer

KHASOLI DHAM TRADING COMPANY

JHUNJUNU Code: 08 Pin: **333001** State: Rajasthan

Phone:

GSTIN: PAN No. AHJPK2807K 08AHJPK2807K1Z6



Transporter **SHIVAJI**

Gr No Vehicle No

Delivery Station: JHUNJUNU

Broker **GOPI JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	223.81	5.00	6,714.30
	SGP 37/57						
		Total	3	30	Total		6,714.30
Other Charges				Other Ch			75.24
WAGES							169.73

50.00 25.00 SGST TAX 169.73 **Net Amount** 7,129.00

Amount In Words Rupees Seven 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%	6,789.30	169.73	169.73

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

