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/4827 Pymt Mode: CREDIT Dated 22/03/2024

IRN No bb1ff16dde6260f8888827c75a488dfc7400eefb1838a8cd52e02f5b2f

a9369f

ACK No 172414659355231 Date: 23/03/2024

Buyer

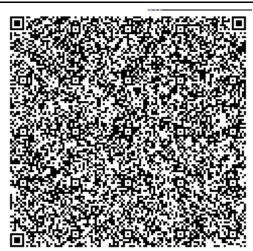
K K TRADERS - CHOMU K K TRADERSDHOLI MANDI, DHOLI

MANDI

СНОМИ Code: 08 Pin: 303702 State: Rajasthan

Phone:

GSTIN: PAN No. AELPJ5670A **08AELPJ5670A1ZL**



Transporter SHRI KRISHNA

Gr No Vehicle No

Delivery Station: CHOMU

Broker **SHUBHAM AGARWAL CHOMU**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	247.62	5.00	14,857.20
	KSK /132/209						
		Total	6	60	Total		14,857.20
Other Charges			Other Ch	arges		119.94	

WAGES BARDANA 50.00 70.00

CGST TAX 374.43 SGST TAX 374.43 **Net Amount** 15,726.00

Amount In Words Rupees Fifteen Thousand Seven Hundred Twenty Six 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%	14,977.20	374.43	374.43

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

