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

Pymt Mode: CREDIT Invoice No. SL/2983 Dated 29/10/2024

IRN No 804b634723f33a142cdb8304f79aa59a129df96f2f1a29d782f3aec548

4db010

ACK No 172416120499200 Date: 29/10/2024

Buyer

#### GOLCHA TRADING COMPANY

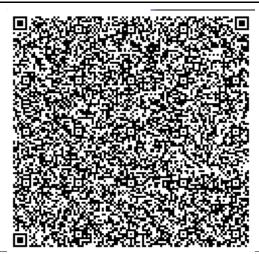
WARD NO 17 NEW, 1, BEHIEND OLD

**DHAN MANDI** 

**SURATGADH** Pin: **335804** Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. AIKPG1650L 08AIKPG1650L1Z5



Transporter **TATIYA TRAVELS** 

Gr No 15562

Vehicle No

Delivery Station: SURATGADH

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES PBM 93/73	080620	6.00	60.00	295.24	5.00	17,714.40
Other	Charges	Total	6	<b>60</b> Other Ch	Total arges		17,714.40 120.00
Other Charges		2007 711					

WAGES BARDANA 50.00 70.00

**CGST TAX** 445.86 445.86 SGST TAX **Net Amount** 18,726.00

Amount In Words Rupees Eighteen 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%	17,834.40	445.86	445.86	

#### 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

