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/170 Pymt Mode: CREDIT Dated 10/04/2024

IRN No 070850ac92575a6abb133e32eeba0ccda08526b594b9a4df326a4d2

595d0afef

ACK No 172414776288119 Date: 10/04/2024

Buyer

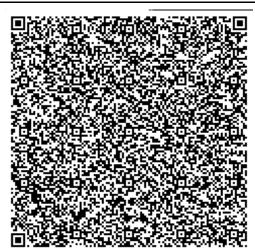
K K TRADERS - CHOMU K K TRADERSDHOLI MANDI, DHOLI

MANDI

Code: 08 СНОМИ 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 VSH /100/6	080620	6.00	60.00	243.81	5.00	14,628.60
		Total	6	60	Total		14 629 60
		Total	6		Total		14,628.60
Other Charges				Other Ch	arges		119.96

WAGES BARDANA

50.00 70.00 **CGST TAX** 368.72 SGST TAX 368.72 **Net Amount**

Amount In Words Rupees Fifteen Thousand Four Hundred Eighty 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%	14,748.60	368.72	368.72

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



15,486.00