TAX INVOICE Original

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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. SL/2243 Dated 19/09/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

KANHAIYALAL KAILASH CHAND SONS

OKishangarh, Shop at Behind Balaji

Mandir, Jaipur Road

KISHANGADH Pin: 305801 State: Rajasthan

Phone:

GSTIN: 08ABAFK2865N1ZW PAN No. ABAFK2865N

Transporter **COLD TRANSFER**

Gr No Vehicle No

Delivery Station: KISHANGADH

Eway Bill No. **771459999231**

Broker VIMAL MAMA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	77.00	770.00	157.14	5.00	120,997.80
	SSM 60/86						
2	DRY GRAPES	080620	1.00	10.80	157.14	5.00	1,697.11
3	DRY GRAPES	080620	2.00	14.00	157.14	5.00	2,199.96
		Total	80	794.800	Total		124,894.87
Other Charges			Other Ch	arges		1.049.87	

Code: 08

Other Charges

WAGES BARDANA

700.00 350.00

Other Charges 1,049.87
CGST TAX 3,148.63
SGST TAX 3,148.63

Net Amount 132,242.00

Amount In Words Rupees One Lakh Thirty Two Thousand Two Hundred Forty Two 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%	125,944.87	3,148.63	3,148.63	

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

