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/3288 Pymt Mode: CREDIT Dated **16/12/2024**

IRN No 06839d531ceff409990f166b1e960d1b9d20e23c027839a60731e0226

32d0bb9

ACK No 172416443570620 Date: 16/12/2024

Buyer

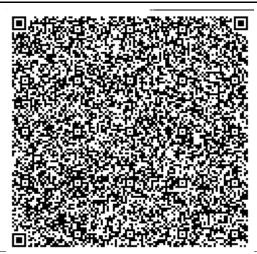
S S FOOD PRODUCTS - KHAIRTHAL

SUBHASH NAGAR

KHAIRTHAL Code: 08 Pin: **301404** State: Rajasthan

Phone:

GSTIN: **08CMNPK6796E1ZE** PAN No. CMNPK6796E



Transporter **AGARWAL**

Gr No Vehicle No

Delivery Station: KHAIRTHAL

Broker PINTU JI R M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	18.00	180.00	180.95	5.00	32,571.00
	RKC 60/91						
		T		465	T		00 574 00
		Total	18		Total		32,571.00
Other Charges				Other Ch	arges		360.44

WAGES BARDANA 150.00 210.00

CGST TAX 823.28 SGST TAX 823.28 **Net Amount** 34,578.00

Amount In Words Rupees Thirty Four Thousand Five Hundred Seventy Eight 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%	32,931.00	823.28	823.28

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

