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: 08BOFPG6728B1Z5 Pan No: BOFPG6728B

Invoice No. **SL/2145** Dated **13/09/2024** Pymt Mode: **CREDIT**

IRN No 7f9ac6143c91d15511bc540c77aabb214be2e24c1d95b59c7f7d9518

7a6e21e2

ACK No 172415793826775 Date: 14/09/2024

Buyer

K D AND COMPANY

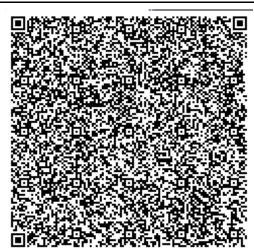
SHOP NO.15-16, SHANTI COMPLEX, MORIJA ROAD, CHOMU, Jaipur,

Rajasthan

CHOMU Pin : 303702 State : Rajasthan Code : 08

Phone:

GSTIN: 08AEQPG1696E1Z9 PAN No. AEQPG1696E



Transporter Gr No Vehicle No

Delivery Station: CHOMU

Broker BANWARI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	27.00	270.00	158.10	5.00	42,687.00
	JPA 56/85						,
		Total	27		Total		42,687.00
Other Charges				Other Charges			-0.36 1,067.18
					CGST TAX		
					SGST TAX		
					Net Amount		

Amount In Words Rupees Forty Four Thousand Eight Hundred Twenty One 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	42,687.00	1,067.18	1,067.18

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

