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/1418 Dated 19/07/2024 Pymt Mode: CREDIT

IRN No 593fa6fe6bf1511924e033b59e90d01f2b5997408117dda7e6a9e44a9

d7421ad

ACK No 172415425033047 Date: 19/07/2024

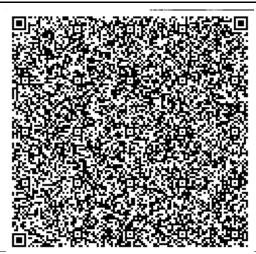
Buyer

KANHAIYA TRADERS

СНОМИ Code: 08 Pin: 303702 State: Rajasthan

Phone:

GSTIN: 08ADCPA4903B1ZD PAN No. ADCPA4903B



Transporter

Gr No

Vehicle No RJ32GA9945

Delivery Station: CHOMU

Broker **LALA BROKERS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	23.00	230.00	156.19	5.00	35,923.70
	CSS 62/94						
2	DRY GRAPES	080620	20.00	200.00	150.48	5.00	30,096.00
	KPD /40/40						
		Total	43		Total		66,019.70
Other	Charges	. ,		Other Charges			0.32
-				CGST TAX			1,650.49
				SGST TAX			1,650.49
				Net Amount			69,321.00

Amount In Words Rupees Sixty Nine Thousand Three 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	66,019.70	1,650.49	1,650.49

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

