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/3326 Pymt Mode: CREDIT Dated 20/12/2024

IRN No e39ede7d54194b5556c29d92ced56b8e0f1b987dedca4241574ce00

015bb761c

ACK No 172416470922847 Date: 20/12/2024

Buyer

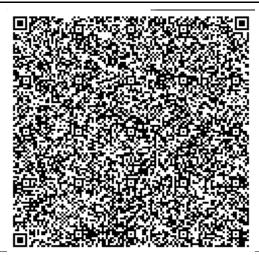
KUNDAN TRADING COMPANY - SIROHI

0, C/O PUKHRAJ KUMAR MALI, GALI NO.2, INSIDE BHATAKARA KOT, SIROHI, Sirohi, Rajasthan

Code: 08 **SIROHI** Pin: **307001** State: Rajasthan

Phone:

GSTIN: 08BCSPV5169C1ZZ PAN No. BCSPV5169C



Transporter **GLOBE**

Gr No Vehicle No

Delivery Station: SIROHI

Broker **PRASHANT JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	8.00	80.00	209.52	5.00	16,761.60
	TRAY						
		Total	8	80	Total		16,761.60
Other Charges				Other Ch			240.32

WAGES BARDANA

100.00 140.00 **CGST TAX** 425.04 425.04 SGST TAX **Net Amount** 17,852.00

Amount In Words Rupees Seventeen Thousand Eight Hundred Fifty 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 Cod	de Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	17,001.60	425.04	425.04

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

