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/1871 Dated 24/08/2024 Pymt Mode: CREDIT

IRN No 6a62b3105bfe4783ec72fb0b8f09f4eb5ed1b7a1df39d7663c44ab487

31df5ae

ACK No 172415650290091 Date: 24/08/2024

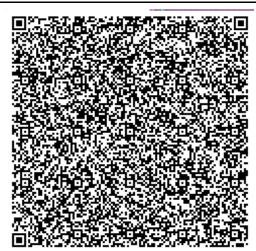
Buyer

KHASOLI DHAM TRADING COMPANY

JHUNJUNU Code: 08 Pin: **333001** State: Rajasthan

Phone:

GSTIN: 08AHJPK2807K1Z6 PAN No. AHJPK2807K



Transporter **SHIVAJI**

Gr No Vehicle No

Delivery Station: JHUNJUNU

Broker **GOPI JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	2.00	24.00	215.24	5.00	5,165.76
	TRAY						
		Total	2		Total		5,165.76
Other Charges					arges		75.20
WAGES BARDANA							131.02
EO 00 2E 00				SGST TA	7 X		131 02

50.00 25.00 SGST TAX 131.02 **Net Amount** 5,503.00

Amount In Words Rupees Five Thousand Five Hundred Three 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%	5,240.76	131.02	131.02

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

