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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. SL/773 Dated 18/05/2024 Pymt Mode: CREDIT

IRN No fa6fb3f0b9b0070be311eff9d6934c4c0077e30ecc8aab18b6e1edaff8

7ba6b2

ACK No 172415016231393 Date: 18/05/2024

Buyer

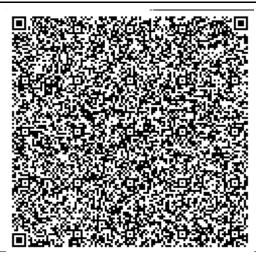
S D ENTERPRISES

GROUND FLOOR, HOUSE NO.74, BORDI KE KUWE KA RASTA, NEAR DEENA NATH KA RASTA, GANGAURI BAZAR, JAIPUR,

DAUSA Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BIBPG2280G1ZK PAN No. BIBPG2280G



Transporter J K DAUSA

Gr No Vehicle No

Delivery Station: DAUSA

Broker RAJESH JI JATWADA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES CMG 39/57	080620	6.00	60.00	200.00	5.00	12,000.00
		Total	6		Total		12,000.00
Other Charges			Other Ch	arges		70.50	

Other Charges

WAGES BARDANA

50.00 20.00

Net Amount	12,674.00
SGST TAX	301.75
CGST TAX	301.75
Other Charges	70.50
T	

Amount In Words Rupees Twelve Thousand Six Hundred Seventy Four 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%	12,070.00	301.75	301.75

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

