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/1930** Dated **28/08/2024** Pymt Mode: **CREDIT**

IRN No 3fea477e189454d5059941e8d6584690ebe178e93807f2b375cd65c0

d7580673

ACK No 172415674449790 Date: 28/08/2024

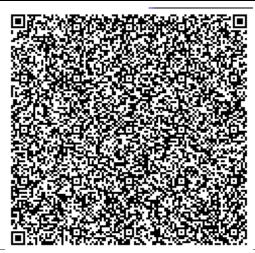
Buyer

KANHAIYA TRADERS

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADCPA4903B1ZD PAN No. ADCPA4903B



Transporter Gr No Vehicle No

Delivery Station: CHOMU

Broker LALA BROKERS

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	22.00	215.50	157.14	5.00	33,863.67
	BKC 31/44						,
		Total	22	215.500	Total		33,863.67
Other Charges				Other Ch			0.15
				CGST TA	ΑX		846.59
					λX	846.59	
					Net Amount		

Amount In Words Rupees Thirty Five Thousand Five Hundred Fifty Seven 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%	33,863.67	846.59	846.59

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

