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

Pin:

Invoice No. SL/2888 Dated 22/10/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

J K AND COMPANY-NAGOUR

Transporter Gr No

Vehicle No Code: 08 State: Rajasthan Delivery Station: NAGAUR

NAGAUR Phone:

GSTIN: **UnRegistered** Broker **M S BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	163.81	5.00	9,828.60
	HSD 52/67						
		Total	6	60	Total		9,828.60
Other Charges					arges		119.96

Charges

WAGES BARDANA

50.00 70.00 **CGST TAX** 248.72 248.72 SGST TAX

Net Amount 10,446.00

Amount In Words Rupees Ten Thousand Four Hundred Forty Six 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%	9,948.60	248.72	248.72

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

