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

Dated 16/10/2024 Pymt Mode: CREDIT Invoice No. SL/2757

IRN No 853a69076488a5a4b57af98232d1a21f11a663df9c87d2d7f5c90df6c

599d337

ACK No 172416029619208 Date: 16/10/2024

Buyer

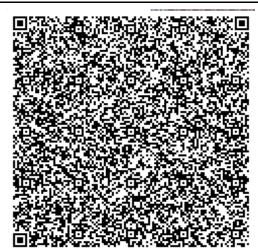
S S TRADING COMPANY

WHOLESALE MARKET, SUNDAR DASS MARG, DAUSA, Dausa, Rajasthan, 303303

DAUSA Pin: **303303** Code: 08 State: Rajasthan

Phone:

GSTIN: 08BYYPG4763P1ZA PAN No. BYYPG4763P



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	080620	6.00	60.00	211.43	5.00	12,685.80
	RSN /75						
		Total	6	60	Total		12,685.80
Other Charges					arges		119.90

WAGES BARDANA 50.00 70.00

CGST TAX 320.15 SGST TAX 320.15 **Net Amount** 13,446.00

Amount In Words Rupees Thirteen 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%	12,805.80	320.15	320.15

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

