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/3150 Pymt Mode: CREDIT Dated **25/11/2024**

IRN No 83d5565e5a91c7091b345728bf640f8002eb48928d499beb64618fcbf

8e01354

ACK No 172416291307942 Date: 25/11/2024

Buyer

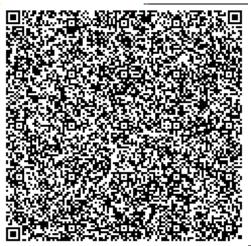
D D AND COMPANY

NIMACH

NIMACH Code: 23 Pin: **458441** State: Madhya Pradesh

Phone:

GSTIN: PAN No. AAUHR3798C 23AAUHR3798C1ZO



Transporter KAMAL GOODS (08AHKPM8571D

Gr No Vehicle No

Delivery Station: **NEEMUCH**

Broker **PRADEEP GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	12.00	120.00	202.86	5.00	24,343.20
	SAU 94						
		Total	12	120	Total		24,343.20
Other Charges				Other Ch	arges		239.64

BARDANA WAGES

100.00 140.00 **IGST TAX** 1,229.16

Net Amount 25,812.00

Amount In Words Rupees Twenty Five Thousand Eight Hundred Twelve 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	IGST Value
080620	IGST 5.0%	24,583.20	1,229.16

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

