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/851 Pymt Mode: CREDIT Dated 24/05/2024

IRN No daef57670d254b5cb20c6b1bd812c6465ff76582f25eacbd4370ff5a3

dadf157

ACK No 172415054898534 Date: 24/05/2024

Buyer

R D AND COMPANY - DAUSA

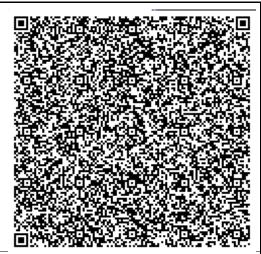
SOMNATH NAGAR, AGRA ROAD, DOUSA,

Dausa, Rajasthan

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

Phone:

GSTIN: 08ANBPV7585R1ZR PAN No. ANBPV7585R



Transporter J K DAUSA

Gr No Vehicle No

Delivery Station: DAUSA

Broker **SURESH JI KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	12.00	120.00	242.86	5.00	29,143.20
	SMN 113/120						
		Total	12		Total	1	29,143.20
Other Charges				Other Ch	arges		139.64

WAGES BARDANA 100.00 40.00

CGST TAX 732.08 732.08 SGST TAX **Net Amount** 30,747.00

Amount In Words Rupees Thirty Thousand Seven Hundred Forty 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	29,283.20	732.08	732.08

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

