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 19/10/2024 Invoice No. SL/2824 Pymt Mode: CREDIT

IRN No bfa1d1e59852b9998dffce8f3ceb0d8041081ac2f8a42a7473694de33

811e41a

ACK No 172416051675047 Date: 19/10/2024

Buyer

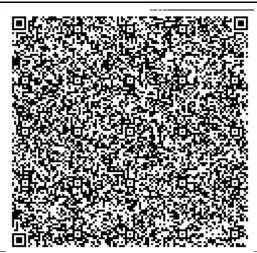
CHAMPA LAL PARAS MAL

KISHANGADH

KISHANGADH Code: 08 Pin: **305801** State: Rajasthan

Phone:

GSTIN: PAN No. AADFC7349B 08AADFC7349B1ZN



Transporter J K AJMER 46387 Gr No

Vehicle No

Delivery Station: KISHANGADH

Broker **SALASAR JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	180.95	5.00	10,857.00
	MDH 121/15						
2	DRY GRAPES	080620	5.00	50.00	238.10	5.00	11,905.00
	KSW 100/78						
		Total	11	110	Total		22,762.00
Other Charges				Other Ch	arges		240.00
WAGES BARDANA				CGST TAX			575.06

100.00 140.00 SGST TAX 575.06 **Net Amount** 24,152.00

Amount In Words Rupees Twenty Four Thousand One Hundred Fifty Two 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 CGST Value Value		SGST Value	
080620	CGST 2.5%+SGST 2.5%	23,002.00	575.06	575.06	

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

