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/2916 Pymt Mode: CREDIT Dated **24/10/2024**

IRN No 1af75f525b33df158939dcb4e4208513d0ec9db41a8264f95b93f3a15

c6afa45

ACK No 172416087459396 Date: 24/10/2024

Buyer

GOLCHA TRADING COMPANY

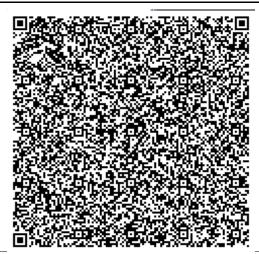
WARD NO 17 NEW, 1, BEHIEND OLD

DHAN MANDI

SURATGADH Pin: **335804** Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. AIKPG1650L 08AIKPG1650L1Z5



Transporter **TATIYA TRAVELS**

Gr No Vehicle No

Delivery Station: SURATGADH

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	225.71	5.00	13,542.60
	RSK 51						
		Total	6		Total		13,542.60
Other Charges				Other Ch			120.00
				OOOT TAV			044 57

WAGES BARDANA

50.00 70.00

Net Amount	14,346.00
SGST TAX	341.57
CGST TAX	341.57
Other Charges	120.00

Amount In Words Rupees Fourteen Thousand Three 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%	13,662.60	341.57	341.57

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

