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/4793 Pymt Mode: CREDIT Dated 20/03/2024

IRN No d9c5a502d665dce330edfe2efcff3daeba46aa74c3dda34859c2408e1

c12f36e

ACK No 172414640074130 Date: 20/03/2024

Buyer

K D AND COMPANY

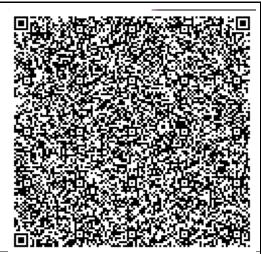
SHOP NO.15-16, SHANTI COMPLEX, MORIJA ROAD, CHOMU, Jaipur,

Rajasthan

СНОМИ Code: 08 Pin: **303702** State: Rajasthan

Phone:

GSTIN: 08AEQPG1696E1Z9 PAN No. AEQPG1696E



Transporter SHRI KRISHNA

Gr No Vehicle No

Delivery Station: CHOMU

Broker **BANWARI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	7.00	66.00	171.43	5.00	11,314.38
•	MSB 9/13				1,1115	5.00	11/31 1130
		Takal			T-4-1		11 01 1 00
		Total	7		Total		11,314.38
Other Charges				Other Ch			119.90
WAGES BARDANA				CGST TAX 285.8			285.86

WAGES BARDANA

50.00 70.00

CGST TAX SGST TAX

Net Amount 12,006.00

Amount In Words Rupees Twelve Thousand 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%	11,434.38	285.86	285.86

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



285.86