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 14/09/2024 Invoice No. SL/2171 Pymt Mode: CREDIT

IRN No 4f6b7a4ec7c87d7c3abb8f0c3acb9e93858db8ed8327fa64d2a2644f5

70481f6

ACK No 172415799498352 Date: 14/09/2024

Buyer

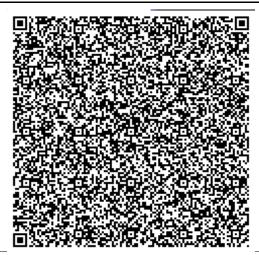
BKAND SONS - CHIDAWA

NA, NA, MAIN MARKET, PANDIT **GANSHNARAYAN MARG, Shri Kamala** Vastra Bhandar, MAIN MKET,

Code: 08 **CHIDAWA** Pin: **333026** State: Rajasthan

Phone:

GSTIN: 08BSCPM1745D1ZZ PAN No. BSCPM1745D



Transporter **SHIVAJI**

Gr No Vehicle No

Delivery Station: CHIDAWA

Broker **GOPI JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SGP 37A/57	080620	3.00	30.00	214.29	5.00	6,428.70
		Total	3	30	Total		6,428.70
Other Charges			Other Ch	arges		75.12	

WAGES BARDANA

50.00 25.00 **CGST TAX** 162.59 SGST TAX 162.59 **Net Amount** 6,829.00

Amount In Words Rupees Six Thousand Eight Hundred Twenty Nine 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%	6,503.70	162.59	162.59

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

