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 28/01/2025 Pymt Mode: CREDIT Invoice No. SL/3768

IRN No e8c8109e73f1350605417aebbbe144d4a32d5277160ff02775a5e714f

72fd7b4

ACK No 172516722882511 Date: 28/01/2025

Buyer

R D AND COMPANY - DAUSA

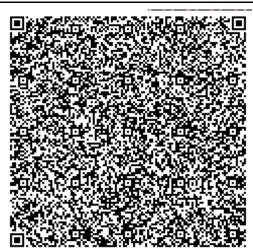
SOMNATH NAGAR, AGRA ROAD, DOUSA,

Dausa, Rajasthan

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

Phone:

GSTIN: PAN No. ANBPV7585R **08ANBPV7585R1ZR**



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 AGM 72/88 | 080620 | 6.00 | 60.00 | 261.90 | 5.00 | 15,714.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | Total | 6 | 60 | Total | | 15,714.00 |
| Other Charges | | | Other Ch | arges | | 120.30 | |

WAGES BARDANA 50.00 70.00

CGST TAX 395.85 SGST TAX 395.85 **Net Amount** 16,626.00

Amount In Words Rupees Sixteen Thousand Six Hundred Twenty 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% | 15,834.00 | 395.85 | 395.85 |

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

