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/3727 Pymt Mode: CREDIT Dated **24/01/2025** 

IRN No 481d761031578cdb5f9d20606c73b3471a43c205bed27a3ecc415446

6cb32b82

ACK No 172516699762346 Date: 24/01/2025

Buyer

#### **K D AND COMPANY**

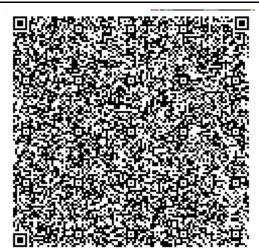
SHOP NO.15-16, SHANTI COMPLEX, MORIJA ROAD, CHOMU, Jaipur,

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 **LALA BROKERS** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	219.05	5.00	13,143.00
	BHN 63/64						
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		Total	6		Total		13,143.00
Other Charges					arges		119.84

WAGES BARDANA

50.00 70.00

Net Amount	13,926.00
SGST TAX	331.58
CGST TAX	331.58
Other Charges	119.84

Amount In Words Rupees Thirteen Thousand Nine 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%	13,263.00	331.58	331.58

#### 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

