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/3755 Pymt Mode: CREDIT Dated **27/01/2025** 

IRN No 877f50fa2d754ebbe15b5d60086d49130798bfcbc5d514e9eb42a170

bef02028

ACK No 172516715822797 Date: 27/01/2025

Buyer

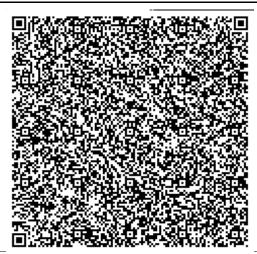
# **K K TRADERS - CHOMU** K K TRADERSDHOLI MANDI, DHOLI

MANDI

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

Phone:

GSTIN: PAN No. AELPJ5670A **08AELPJ5670A1ZL** 



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
	SRP 60/85						
		Total	6	60	Total		13,143.00
Other Charges				Other Ch	arges		119.84
1				COCT TAY			004 50

WAGES BARDANA 50.00 70.00

**CGST TAX** 331.58 SGST TAX 331.58 **Net Amount** 13,926.00

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 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

