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/3803 Dated **30/01/2025** Pymt Mode: CREDIT

IRN No dca62800b73eb397d62f0c65f2546d37a6fe92ab9a46dd4e267db276

9cbf61ea

ACK No 172516738660123 Date: 30/01/2025

Buyer

K D AND COMPANY

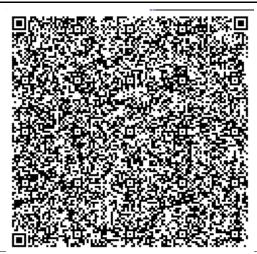
SHOP NO.15-16, SHANTI COMPLEX, MORIJA ROAD, CHOMU, Jaipur,

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 **BANWARI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	36.00	360.00	210.48	5.00	75,772.80
	PBB /70						
		Total	36	360	Total		75,772.80
Other Charges					arges		719.56

WAGES BARDANA 300.00 420.00

CGST TAX 1,912.32 SGST TAX 1,912.32 **Net Amount** 80,317.00

Amount In Words Rupees Eighty Thousand Three Hundred Seventeen 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%	76,492.80	1,912.32	1,912.32

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

