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/104 Pymt Mode: CREDIT Dated **06/04/2024**

IRN No e02fe0118d9e3e4fc0f9e514aba5bd3ca9cf49d18618fc311532efc674

67cd77

ACK No 172414752563324 Date: 06/04/2024

Buyer

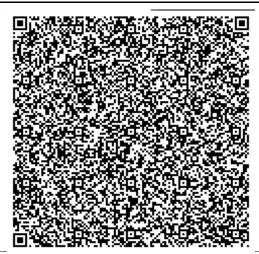
LAL CHAND ANIL KUMAR - KANOTA

0 NAYLA ROAD

KANOTA Code: 08 Pin: 303012 State: Rajasthan

Phone:

GSTIN: PAN No. ABDPK9783A 08ABDPK9783A1ZK



Transporter **VISHNU**

Gr No Vehicle No

Delivery Station: KANOTA

Broker **RAJESH JI DDS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	40.00	185.71	5.00	7,428.40
	YSD/52						
		Total	4		Total		7,428.40
Other Charges			Other Ch	arges		69.68	

WAGES BARDANA

50.00 20.00

Net Amount	7,873.00			
SGST TAX	187.46			
CGST TAX	187.46			
Other Charges	69.68			

Amount In Words Rupees Seven Thousand Eight Hundred Seventy Three 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%	7,498.40	187.46	187.46

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

