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/3050 Pymt Mode: CREDIT Dated **08/11/2024** 

IRN No 55bfa600e2e9c7824b752cf00bb3aa054b563f366411b5c76230791a

12e6c6e9

ACK No 172416184129899 Date: 08/11/2024

Buyer

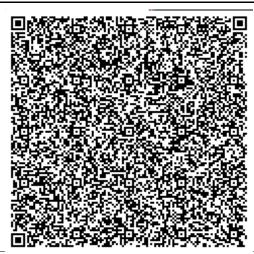
### R D AND COMPANY - DAUSA SOMNATH NAGAR, AGRA ROAD, DOUSA,

Dausa, Rajasthan

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

Phone:

GSTIN: 08ANBPV7585R1ZR PAN No. ANBPV7585R



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	080620	6.00	60.00	242.86	5.00	14,571.60
		<b>T.</b>			<b>T</b>		44.574.00
		Total	6		Total		14,571.60
Other Charges			Other Ch			119.82	

WAGES BARDANA 50.00 70.00

**CGST TAX** 367.29 367.29 SGST TAX **Net Amount** 15,426.00

Amount In Words Rupees Fifteen Thousand Four 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 Value		SGST Value	
080620	CGST 2.5%+SGST 2.5%	14,691.60	367.29	367.29	

#### 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

