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/1286 Pymt Mode: CREDIT Dated **06/07/2024** 

IRN No 6d9a0ca6e11af5a4fd68e39335dd8062a961ea17508ebb0485a930fc

65937b0a

ACK No 172415345323996 Date: 06/07/2024

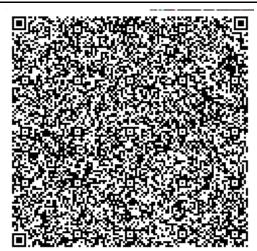
Buyer

#### KAILASH CHAND SURAJ KUMAR DAUSA

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

Phone:

GSTIN: PAN No. AVJPR4951R 08AVJPR4951R1ZJ



Transporter J K DAUSA

Gr No Vehicle No

Delivery Station: DAUSA

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	323.81	5.00	9,714.30
	SCP /111						
		Total	3	30	Total		9,714.30
Other Charges				Other Ch	arges		70.48
				CCCTTA	\ \ \		044.01

WAGES BARDANA 50.00 20.00

**CGST TAX** 244.61 SGST TAX 244.61 **Net Amount** 10,274.00

Amount In Words Rupees Ten Thousand Two Hundred Seventy Four 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%	9,784.30	244.61	244.61

#### 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

