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/4474 Dated **24/02/2024** Pymt Mode: CREDIT

IRN No 9569b6dd3122431dcad75cdaa3bf67b4b7dade0a138cd8f51666a47

db404f996

ACK No 172414470243937 Date: 24/02/2024

Buyer

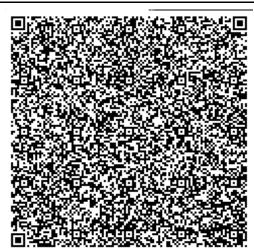
#### R D AND COMPANY - DAUSA SOMNATH NAGAR, AGRA ROAD, DOUSA,

Dausa, Rajasthan

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

Phone:

GSTIN: PAN No. ANBPV7585R **08ANBPV7585R1ZR** 



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 SBI /168/39A	080620	6.00	60.00	247.62	5.00	14,857.20
		Total	6	60	Total		14,857.20
Other Charges					arges		119.94

WAGES BARDANA 50.00 70.00

**CGST TAX** 374.43 374.43 SGST TAX **Net Amount** 15,726.00

Amount In Words Rupees Fifteen Thousand Seven 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 Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	14,977.20	374.43	374.43

#### 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

