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/2869 Pymt Mode: CREDIT Dated **21/10/2024** 

IRN No f95d282342b6ada4427d89ed00b8e5781e2fe11fa90439e173f6a06e4

4bcaa2b

ACK No 172416063785587 Date: 21/10/2024

Buyer

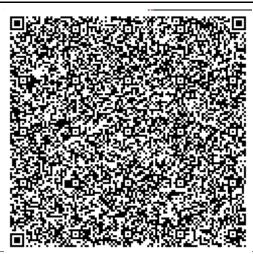
# RAJENDRA TRADING COMPANY

**REKHA DEVI W/O RAJENDRA JAINMALPURA, SUBHASH COLONY** 

Code: 08 **MALPURA** Pin: **304502** State: Rajasthan

Phone:

GSTIN: PAN No. AFOPJ4269F 08AFOPJ4269F1Z5



Transporter VINOD

Gr No Vehicle No

Delivery Station: MALPURA

Broker **RAJESH JI JATWADA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	197.14	5.00	11,828.40
	SDC 78/120						
		Total	6	60	Total		11,828.40
Other Charges			Other Ch	arges		120.18	

WAGES BARDANA

50.00 70.00

Net Amount	12,546.00
SGST TAX	298.71
CGST TAX	298.71
Other Charges	120.18

Amount In Words Rupees Twelve Thousand Five Hundred Forty 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%	11,948.40	298.71	298.71

#### 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

