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

Dated 21/09/2024 Invoice No. SL/2285 Pymt Mode: CREDIT

IRN No a2078a14d263e0c2244db59af72649635cd2c8b736e90c8ae5eaad18

2047b9e3

ACK No 172415854064939 Date: 23/09/2024

Buyer

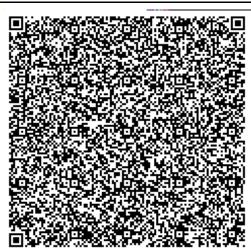
RAJENDRA TRADING COMPANY

REKHA DEVI W/O RAJENDRA JAINMALPURA, SUBHASH COLONY

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

Phone:

GSTIN: 08AFOPJ4269F1Z5 PAN No. AFOPJ4269F



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	196.19	5.00	11,771.40
	RPR 85/52						
		Total	6	60	Total		11,771.40
Other Charges					arges		75.28

WAGES BARDANA 50.00 25.00

CGST TAX 296.16 SGST TAX 296.16 **Net Amount** 12,439.00

Amount In Words Rupees Twelve Thousand Four Hundred Thirty Nine 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%	11,846.40	296.16	296.16

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

