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/603 Pymt Mode: CREDIT Dated **06/05/2024**

IRN No b18fe0daff824cfc8e626ac2ca73961f78c871b7f7e9c3171df3b50183

ed10ba

ACK No 172414936644313 Date: 06/05/2024

Buyer

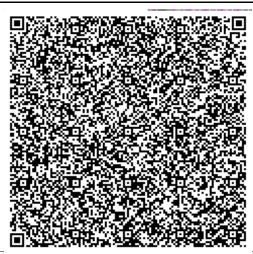
KOTHARI DRY FRUITS

...KOTA ROAD, KOTA ROAD

BUNDI Code: 08 Pin: **323001** State: Rajasthan

Phone:

GSTIN: **08AQTPK5484D1ZD**



Transporter **PANKAJ**

Gr No Vehicle No

Delivery Station: BUNDI

Broker **KALU BROKERS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	209.52	5.00	6,285.60
	IRJ 41/58						
		Total	3		Total		6,285.60
Other Charges				Other Ch			69.62

WAGES BARDANA 50.00 20.00

CGST TAX 158.89 158.89 SGST TAX **Net Amount** 6,673.00

Amount In Words Rupees Six Thousand Six Hundred Seventy Three 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%	6,355.60	158.89	158.89

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

