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/565 Pymt Mode: CREDIT Dated **04/05/2024** 

IRN No 8bddd0bc0a1e760407444d508b884630253267d15e9ae3f4f414dbb1

ce20468a

ACK No 172414926514387 Date: 04/05/2024

Buyer

#### JITENDRA KUMAR GOPAL DAS - KOTA

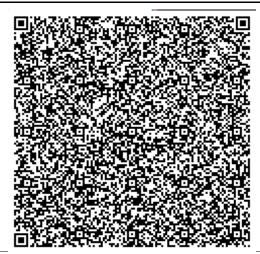
**NEAR SYNDICATE BANKJITENDRA KUMAR GOPAL DASOLD DHANMANDI, SAROVAR** 

**ROAD** 

КОТА Code: 08 Pin: **324005** State: Rajasthan

Phone:

GSTIN: PAN No. ADWPJ3961E 08ADWPJ3961E1Z6



Transporter BRAJESH08BAGPS7439Q1ZO

Gr No Vehicle No

Delivery Station: KOTA

Broker **SHARWAN MAMA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	175.24	5.00	10,514.40
	SHM 48/73						
		Total	6		Total		10,514.40
Other Charges					arges		70.38

WAGES BARDANA

50.00 20.00 **CGST TAX** 264.61 264.61 SGST TAX **Net Amount** 11,114.00

Amount In Words Rupees Eleven Thousand One Hundred Fourteen 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 CGST Value Value		SGST Value
080620	CGST 2.5%+SGST 2.5%	10,584.40	264.61	264.61

#### 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

