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/4540 Pymt Mode: CREDIT Dated 29/02/2024

IRN No ef8f9b1b25447fac866230d11f3770829435788f657572230a95e50eaa

4659d0

ACK No 172414501543786 Date: 29/02/2024

Buyer

#### KANHAIYA LAL DILIP KUMAR

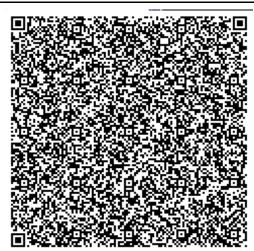
3260LD DHAN MANDI, NEAR ARIHANT

**MARKET** 

КОТА Code: 08 Pin: 324006 State: Rajasthan

Phone:

GSTIN: 08AANPL1991L1Z2



Transporter **AVATAR** 

Gr No Vehicle No

Delivery Station: KOTA

Broker **DEEPAK JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	12.00	116.00	176.19	5.00	20,438.04
	SDK 16/18A						
		Total	12	116	Total		20,438.04
Other Charges			Other Ch	arges		69.56	

WAGES BARDANA

50.00 20.00

Other Charges **CGST TAX** 512.70 SGST TAX 512.70 **Net Amount** 21,533.00

Amount In Words Rupees Twenty One Thousand Five Hundred Thirty 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%	20,508.04	512.70	512.70

#### 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

