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/1554 Pymt Mode: CREDIT Dated **03/08/2024** 

IRN No a0c428345cf9b709a18865bf9200df5da14fdd7ddd351f6ccccd31c54

a4f2a65

ACK No 172415526162592 Date: 03/08/2024

Buyer

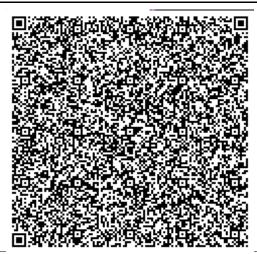
## **DASWANI TRADERS** DASWANI TRADERSG. M. A. PLAZA,

185, G. M. A. PLAZA

Code: 08 **KOTA** Pin: 324007 State: Rajasthan

Phone:

GSTIN: **08AHHPD3077E1ZK** PAN No. AHHPD3077E



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	6.00	60.00	157.14	5.00	9,428.40
	DGB 95/53						
		Total	6	60	Total		9,428.40
Other Charges			Other Ch	arges		120.18	

WAGES BARDANA

50.00 70.00

Net Amount	10,026.00
SGST TAX	238.71
CGST TAX	238.71
Other Charges	120.18

Amount In Words Rupees Ten Thousand Twenty 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%	9,548.40	238.71	238.71

## 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

