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/2592 Pymt Mode: CREDIT Dated **09/10/2024** 

IRN No 4b287eb9bfbf6e799da65408ffd3fdcab9952b14e31706e4a0d1af74e

6581514

ACK No 172415978735359 Date: 09/10/2024

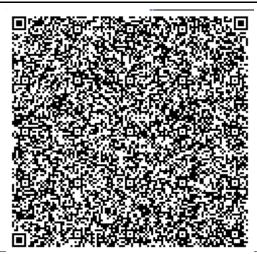
Buyer

## **DINESH HANDICRAFT**

Code: 08 **BADMER** Pin: **344001** State: Rajasthan

Phone:

GSTIN: PAN No. ARJPJ3963H 08ARJPJ3963H2ZH



Transporter **BHAGWATI TRAVWELS** 

Gr No Vehicle No

Delivery Station: BADMER

Broker **MANGAL BROKER** 

| SNo.          | Description Of Goods | HSN Code | Qty  | Weight   | Rate   | GST<br>Rate | Amount   |
|---------------|----------------------|----------|------|----------|--------|-------------|----------|
| 1             | DRY GRAPES           | 080620   | 4.00 | 48.00    | 161.90 | 5.00        | 7,771.20 |
|               | TRAY                 |          |      |          |        |             |          |
|               |                      |          |      |          |        |             |          |
|               |                      |          |      |          |        |             |          |
|               |                      |          |      |          |        |             |          |
|               |                      |          |      |          |        |             |          |
|               |                      |          |      |          |        |             |          |
|               |                      |          |      |          |        |             |          |
|               |                      |          |      |          |        |             |          |
|               |                      |          |      |          |        |             |          |
|               |                      |          |      |          |        |             |          |
|               |                      |          |      |          |        |             |          |
|               |                      |          |      |          |        |             |          |
|               |                      |          |      |          |        |             |          |
|               |                      | Total    | 4    | 48       | Total  |             | 7,771.20 |
| Other Charges |                      |          |      | Other Ch | arges  |             | 75.48    |
|               |                      |          |      | COCTTAV  |        |             | 100.10   |

WAGES BARDANA 50.00 25.00

**CGST TAX** 196.16 SGST TAX 196.16 **Net Amount** 8,239.00

Amount In Words Rupees Eight Thousand Two 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<br>Value | CGST<br>Value | SGST<br>Value |  |
|----------|---------------------|---------------------|---------------|---------------|--|
| 080620   | CGST 2.5%+SGST 2.5% | 7,846.20            | 196.16        | 196.16        |  |

### 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

