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/2042 Dated **05/09/2024** Pymt Mode: CREDIT

IRN No 9b804fdfd69bdc97ba7a5d37c15e96ceac6a99b3305f5d77b9a7121c

eb7b418c

ACK No 172415735223604 Date: 05/09/2024

Buyer

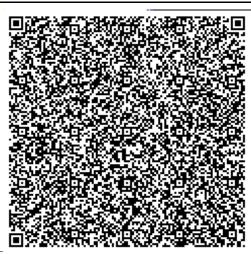
### KOTHARI DRY FRUITS

...KOTA ROAD, KOTA ROAD

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

Phone:

GSTIN: **08AQTPK5484D1ZD** 



Transporter **PANKAJ** 

Gr No Vehicle No

Delivery Station: BUNDI

Broker **SAHIL DALAL** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	2.00	20.00	228.57	5.00	4,571.40
	GPP 60/60						
		Total	2	20	Total	l	4,571.40
Other Charges			Other Ch	arges		75.28	
				CCCTTAV			110 10

WAGES BARDANA 50.00 25.00

**CGST TAX** 116.16 SGST TAX 116.16 **Net Amount** 4,879.00

Amount In Words Rupees Four Thousand Eight Hundred Seventy 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 Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	4,646.40	116.16	116.16

### 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

