TAX INVOICE Original

## 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/4396 Dated 19/02/2024 Pymt Mode: CREDIT

IRN No a5e0f96f7c38ef324effaeb7ea745affcde75e36210f7436e6c90f8df055

5e7f

ACK No 172414435485888 Date: 19/02/2024

Buyer

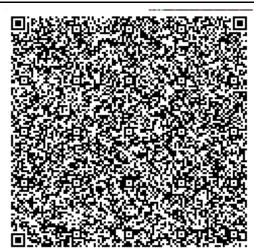
## **KOTHARI DRY FRUITS**

...KOTA ROAD, KOTA ROAD

BUNDI Pin: 323001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AQTPK5484D1ZD



Transporter Gr No

Vehicle No SATYAM PAR

Delivery Station: BUNDI

Broker KALU BROKERS

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	1.00	10.00	238.10	5.00	2,381.00
	KSK /209						
		Total	1	10	Total		2,381.00
Other Charges				Other Charges			-0.06
				CGST TAX			59.53
				SGST TAX			59.53
				Net Amount			2,500.00

Amount In Words Rupees Two Thousand Five Hundred 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	2,381.00	59.53	59.53

## 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

