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/3263 Pymt Mode: CREDIT Dated 12/12/2024

IRN No 088ae61420ebd4a6b22565e7530609b88525375129ecd022cf21cb68

6397f882

ACK No 172416420820225 Date: 12/12/2024

Buyer

#### SHIV BABA ENTERPRISES - KOTA

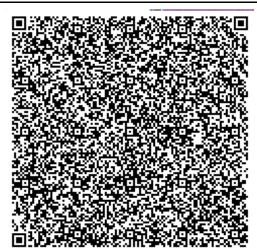
AGRASEN MARKETSHOP NO 2KOTA, OLD

**DHANMANDI** 

КОТА Code: 08 Pin: **324006** State: Rajasthan

Phone:

GSTIN: 08APOPJ3284J1ZE PAN No. APOPJ3284J



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	42.00	420.00	190.48	5.00	80,001.60
	RMG 30/42						
		Total	42		Total	,	80,001.60
Other Charges				Other Ch	arges		840.32

WAGES BARDANA 350.00 490.00

**CGST TAX** 2,021.04 2,021.04 SGST TAX **Net Amount** 84,884.00

Amount In Words Rupees Eighty Four Thousand Eight Hundred Eighty Four 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%	80,841.60	2,021.04	2,021.04

#### 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

