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/4501 Dated **27/02/2024** Pymt Mode: CREDIT

IRN No fee853edff9eb4b5a7dcd92498f97f32bad051d2a1d80fe99738b7f9d7

b51615

ACK No 172414484915253 Date: 27/02/2024

Buyer

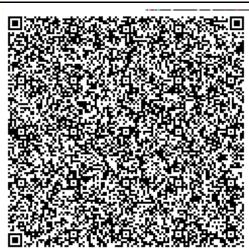
RAJENDRA TRADING COMPANY

REKHA DEVI W/O RAJENDRA JAINMALPURA, SUBHASH COLONY

Code: 08 **MALPURA** Pin: **304502** State: Rajasthan

Phone:

GSTIN: 08AFOPJ4269F1Z5 PAN No. AFOPJ4269F



Transporter **SHREE JI**

Gr No Vehicle No

Delivery Station: MALPURA

Broker **RAJESH JI JATWADA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES MMM 44A /28	080620	5.00	50.00	180.95	5.00	9,047.50
Other	Charges	Total	5	50 Other Ch	Total arges		9,047.50 69.62

WAGES BARDANA

50.00 20.00 **CGST TAX** 227.94 SGST TAX 227.94 **Net Amount** 9,573.00

Amount In Words Rupees Nine Thousand Five Hundred Seventy Three 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%	9,117.50	227.94	227.94

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

