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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. SL/2892 Dated 23/10/2024 Pymt Mode: CREDIT

IRN No f6ff59f5433ace872529ab526862563e45d9eff055b50239882227e26f

0be08a

ACK No 172416077171851 Date: 23/10/2024

Buyer

RAJ TRADERS - KOTA

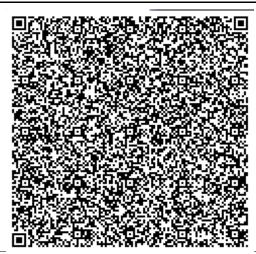
MANKYA GALI, GANDHI CHOWKWARD NO.

35Kota, OLD DHANMANDI

KOTA Pin: 324006 State: Rajasthan Code: 08

Phone:

GSTIN: 08GBHPS7293P1ZE PAN No. GBHPS7293P



Transporter BRAJESH08BAGPS7439Q1Z0

Gr No Vehicle No

Delivery Station: KOTA

Eway Bill No. **751471324163**

Broker **DEEPAK JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES KCC /93	080620	87.00	870.00	178.10	5.00	154,947.00
		Total	87	870	Total		154,947.00
Other Charges				Other Ch	arges		2,039.64

Other Charges

WAGES BARDANA 850.00 1190.00

 Other Charges
 2,039.64

 CGST TAX
 3,924.68

 SGST TAX
 3,924.68

 Net Amount
 164,836.00

Amount In Words Rupees One Lakh Sixty Four Thousand Eight Hundred Thirty Six 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		
080620	CGST 2.5%+SGST 2.5%	156,987.00	3,924.68	3,924.68

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

