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

Pymt Mode: CREDIT Invoice No. SL/2807 Dated 18/10/2024

IRN No fe2314ffe3dc307dd63c5ca2ffbc591d4bd2f6b3453200f9fc80ae6662

461a14

ACK No 172416044684010 Date: 18/10/2024

Buyer

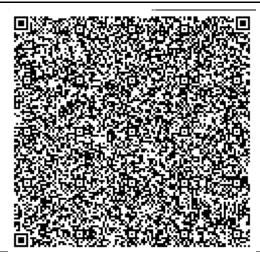
# **RAJENDRA KUMAR LAL CHAND - KOTA**

KOTA, K K SUPER MARKET

КОТА Code: 08 Pin: **324002** State: Rajasthan

Phone:

GSTIN: 08ABGPP1046A1Z4 PAN No. ABGPP1046A



Transporter BRAJESH08BAGPS7439Q1ZO

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	6.00	60.00	183.81	5.00	11,028.60
	KSK /103						
		Total	6		Total		11,028.60
Other Charges					arges		119.96

Other Charges

WAGES BARDANA

50.00 70.00

Net Amount	11,706.00
SGST TAX	278.72
CGST TAX	278.72
Other Charges	119.96
	,

Amount In Words Rupees Eleven Thousand Seven Hundred 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	11,148.60	278.72	278.72

#### 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

