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/4603 Dated **05/03/2024** Pymt Mode: CREDIT

IRN No b4ccd6f76cacd4f7a624ec7106ae46ce5d6c524e41a7fa2074027b897

312fb0a

ACK No 172414539153647 Date: 05/03/2024

Buyer

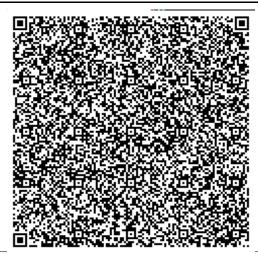
#### **KESHAN TRADING COMPANY** CHHOTA BAZARFATEHPUR SHEKHAWATI,

**FATEHPUR SHEKHAWATI** 

**FATEHPUR** Code: 08 Pin: **332301** State: Rajasthan

Phone:

GSTIN: **08ARQPK1681C1ZP** PAN No. ARQPK1681C



Transporter **DHABAI** 

Gr No Vehicle No

Delivery Station: FATEHPUR

Broker **GOPI JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	166.67	5.00	10,000.20
	KBM 164/60						
		Total	6	60	Total		10,000.20
Other Charges				Other Ch			70.28

WAGES BARDANA

50.00 20.00 **CGST TAX** 251.76 SGST TAX 251.76 **Net Amount** 10,574.00

Amount In Words Rupees Ten Thousand Five Hundred Seventy 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%	10,070.20	251.76	251.76	

#### 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

