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/72 Pymt Mode: CREDIT Dated **05/04/2024**

IRN No b1d0abb65ddf8b96ce49febdfae71e3b4c0ff3f1e2655209b9810edbc

5e890b5

ACK No 172414743358234 Date: 05/04/2024

Buyer

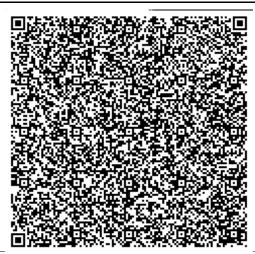
RAJENDRA KUMAR LAL CHAND - KOTA

KOTA, K K SUPER MARKET

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

Phone:

GSTIN: 08ABGPP1046A1Z4 PAN No. ABGPP1046A



Transporter **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	12.00	120.00	198.10	5.00	23,772.00
	BAS /54/68						
		Total	12	120	Total		23,772.00
Other Charges				Other Ch	arges		240.40

WAGES BARDANA

100.00 140.00 **CGST TAX** 600.30 600.30 SGST TAX **Net Amount** 25,213.00

Amount In Words Rupees Twenty Five Thousand Two Hundred Thirteen 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 Assess Value		CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	24,012.00	600.30	600.30

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

