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

Dated 13/07/2024 Invoice No. SL/1371 Pymt Mode: CREDIT

IRN No cd65b3b4aa89956bf926e616fce3c310c10f5d34a8e74163f6422350a

8486302

ACK No 172415389704742 Date: 13/07/2024

Buyer

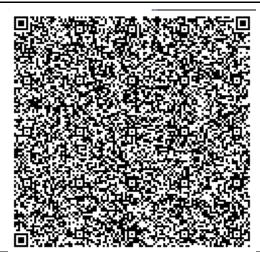
RAKESH ENTERPRISES

Near Bus Stand Udaipur road, NH 56, Baroda Rajasthan Kshetriya Gramin Bank, Bapu Basti,

NIMBAHEDA Code: 08 Pin: **312601** State: Rajasthan

Phone:

GSTIN: **08ABMPC6198E1ZG** PAN No. ABMPC6198E



Transporter **BALAJI GOLDEN**

Gr No Vehicle No

Delivery Station: NIMBAHEDA

Broker **KAMAL JI BROKER**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|-------|--------|--------|-------------|-----------|
| 1 | DRY GRAPES | 080620 | 10.00 | 100.00 | 160.00 | 5.00 | 16,000.00 |
| | BDB 59/89 | | | | | | |
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| | | | | | | | |
| | | Total | 10 | | Total | | 16,000.00 |
| Other Charges | | | | | arges | | 140.00 |

WAGES BARDANA

100.00 40.00 **CGST TAX** 403.50 403.50 SGST TAX **Net Amount** 16,947.00

Amount In Words Rupees Sixteen Thousand Nine Hundred Forty Seven 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% | 16,140.00 | 403.50 | 403.50 |

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

