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/993 Pymt Mode: CREDIT Dated **07/06/2024** 

IRN No 84a2a69bf1e104ce5c2cca710280dd99220e28a739e9c7336442d65e

e58de8f5

ACK No Date: 07/06/2024 172415150289054

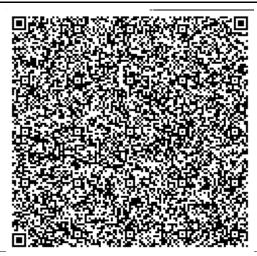
Buyer

# **CHARCHIT TRADERS - KOTA**

КОТА Code: 08 Pin: **306022** State: Rajasthan

Phone:

GSTIN: 08AIFPG5054K1Z6 PAN No. AIFPG5054K



Transporter BRAJESH08BAGPS7439Q1ZO

Gr No 2290

Vehicle No

Delivery Station: KOTA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	181.90	5.00	10,914.00
	SSG 99/30						
		Total	6	60	Total		10,914.00
Other Charges					arges		70.00

WAGES BARDANA 50.00 20.00

**CGST TAX** 274.60 274.60 SGST TAX **Net Amount** 11,533.00

Amount In Words Rupees Eleven Thousand Five Hundred Thirty Three 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%	10,984.00	274.60	274.60

#### 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

