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/949 Dated **04/06/2024** Pymt Mode: CREDIT

IRN No 2559dee283b563d003b940cada827db0ecd85ff9efcf99b1be4955b2

048b0935

ACK No 172415125405270 Date: 04/06/2024

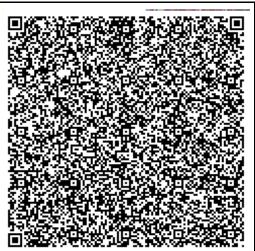
Buyer

## **KAILASH CHAND SURAJ KUMAR DAUSA**

DAUSA Code: 08 Pin: **303303** State: Rajasthan

Phone:

GSTIN: 08AVJPR4951R1ZJ PAN No. AVJPR4951R



Transporter J K DAUSA

Gr No Vehicle No

Delivery Station: DAUSA

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	323.81	5.00	9,714.30
	SCP 172/111						
		Total	3		Total		9,714.30
Other Charges				Other Ch			70.48
WAGES BARDANA				CGST TAX			244.61

50.00 20.00 SGST TAX 244.61 **Net Amount** 10,274.00

Amount In Words Rupees Ten Thousand Two 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%	9,784.30	244.61	244.61

#### 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

