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/2286 Dated 21/09/2024 Pymt Mode: CREDIT

IRN No 837845c8caae84012c7d9d79394c5a5b7829be76b3f50aa0cfcb6eaf

31f3a433

ACK No 172415854081538 Date: 23/09/2024

Buyer

ARIHANT TRADERS - KOTA

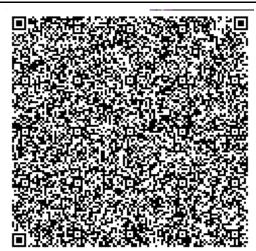
IN FRONT OF GOVT. GIRLS SR. SEC. SCHOOLSHOP NO. 5kota, MAHAVEER

NAGAR III

КОТА Code: 08 Pin: **324005** State: Rajasthan

Phone:

GSTIN: PAN No. AGTPJ7778H **08AGTPJ7778H1ZI**



Transporter KHUSHI

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	24.00	240.00	204.76	5.00	49,142.40
	MSO 28/36						
							10.110.10
		Total	24		Total		49,142.40
Other Charges					arges		300.48

WAGES BARDANA 200.00 100.00

CGST TAX 1,236.06 SGST TAX 1,236.06 **Net Amount** 51,915.00

Amount In Words Rupees Fifty One Thousand Nine Hundred Fifteen 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%	49,442.40	1,236.06	1,236.06

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

