TAX INVOICE Original

## 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/242 Dated 13/04/2024 Pymt Mode: CREDIT

IRN No 03d3bb913e3fe77fc87ad6622e2517b353cb997e4138f5a760e64f307

638c0be

ACK No 172414796102507 Date: 13/04/2024

Buyer

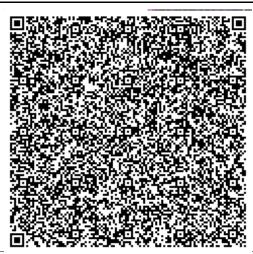
## **KOTHARI DRY FRUITS**

...KOTA ROAD, KOTA ROAD

BUNDI Pin: 323001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AQTPK5484D1ZD



Transporter Gr No

Vehicle No SATYAM PAR

Delivery Station: **BUNDI** 

Broker KALU BROKERS

| SNo.          | Description Of Goods   | HSN Code | Qty  | Weight        | Rate     | GST<br>Rate | Amount   |
|---------------|------------------------|----------|------|---------------|----------|-------------|----------|
| 1             | DRY GRAPES<br>KSK /209 | 080620   | 1.00 | 10.00         | 247.62   | 5.00        | 2,476.20 |
|               | NSN /209               |          |      |               |          |             |          |
|               |                        |          |      |               |          |             |          |
|               |                        |          |      |               |          |             |          |
|               |                        |          |      |               |          |             |          |
|               |                        |          |      |               |          |             |          |
|               |                        |          |      |               |          |             |          |
|               |                        |          |      |               |          |             |          |
|               |                        |          |      |               |          |             |          |
|               |                        |          |      |               |          |             |          |
|               |                        |          |      |               |          |             |          |
|               |                        | Total    | 1    | 10            | Total    |             | 2,476.20 |
| Other Charges |                        |          |      | Other Charges |          |             | -0.02    |
|               |                        |          |      | CGST TA       | ΑX       |             | 61.91    |
|               |                        |          |      |               | SGST TAX |             |          |
|               |                        |          |      | Net Amount    |          | 2,600.00    |          |

Amount In Words Rupees Two Thousand Six Hundred 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 BARB0TRIPOL

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 080620   | CGST 2.5%+SGST 2.5% | 2,476.20            | 61.91         | 61.91         |

## 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

