### **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

IRN No 508edd5c8bae404f430e0544a2351fcd253c23f005626d44d5b73d2e

49150700

ACK No 172414407767390 Date: 14/02/2024

Buyer

### **DINESH HANDICRAFT**

**BADMER** Pin: **344001** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ARJPJ3963H 08ARJPJ3963H2ZH

Invoice No. Dated SL/4331 14/02/2024

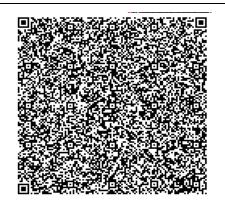
Pymt Mode: CREDIT

Transporter BHAGWATI TRAVWELS

Vehicle No

Delivery Station: BADMER

Broker **MANGAL BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	152.38	5.00	9,142.80
	RBS 62/93						
		Total	6	60			9,142.80
Other Charges				Other Chai			69.56
WAGES BARDANA				CGST TAX			230.32
50.00	20.00			SGST TAX			230.32

Amount In Words Rupees Nine Thousand Six Hundred Seventy 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%	9,212.80	230.32	230.32

**Net Amount** 

## **Remarks:**

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

**Authorised Signatory** 

9,673.00