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/1887 Pymt Mode: CREDIT Dated 24/08/2024

IRN No a96589ef28e688f348be5fe014fed0840006042e2709d03bd2baa664d

8680250

ACK No 172415652077290 Date: 24/08/2024

Buyer

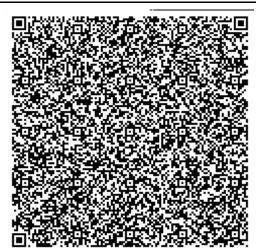
RAKESH ENTERPRISES

Near Bus Stand Udaipur road, NH 56, Baroda Rajasthan Kshetriya Gramin Bank, Bapu Basti,

NIMBAHEDA Code: 08 Pin: **312601** State: Rajasthan

Phone:

GSTIN: 08ABMPC6198E1ZG PAN No. ABMPC6198E



Transporter **BALAJI GOLDEN**

Gr No Vehicle No

Delivery Station: NIMBAHEDA

Broker **KAMAL JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	11.00	110.00	158.10	5.00	17,391.00
		Total	11	110	Total		17,391.00
Other Charges					arges		149.94

WAGES BARDANA 100.00 50.00

CGST TAX 438.53 438.53 SGST TAX **Net Amount** 18,418.00

Amount In Words Rupees Eighteen Thousand Four Hundred Eighteen 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%	17,541.00	438.53	438.53

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

