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/2892 Dated 23/10/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

**RAJ TRADERS - KOTA** 

MANKYA GALI, GANDHI CHOWKWARD NO.

35Kota, OLD DHANMANDI

KOTA Pin: 324006 State: Rajasthan Code: 08

Phone:

GSTIN: 08GBHPS7293P1ZE PAN No. GBHPS7293P

Transporter BRAJESH08BAGPS7439Q1Z0

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	87.00	870.00	178.10	5.00	154,947.00
	KCC /93						
		Total	87	Other Ch	Total		154,947.00

**Other Charges** 

WAGES BARDANA

850.00 1190.00

 Other Charges
 2,039.64

 CGST TAX
 3,924.68

 SGST TAX
 3,924.68

 Net Amount
 164,836.00

Amount In Words Rupees One Lakh Sixty Four Thousand Eight Hundred Thirty Six 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 Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	156,987.00	3,924.68	3,924.68

## 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

