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/4775 Dated 19/03/2024 Pymt Mode: CREDIT

IRN No 92367bbf0a570a1b50e53301ed6a56a752842290560d41c2379c53fd

f4e1cf50

ACK No 172414631486829 Date: 19/03/2024

Buyer

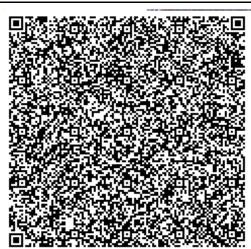
# RAJENDRA TRADING COMPANY

**REKHA DEVI W/O RAJENDRA JAINMALPURA, SUBHASH COLONY** 

Code: 08 **MALPURA** Pin: **304502** State: Rajasthan

Phone:

GSTIN: PAN No. AFOPJ4269F 08AFOPJ4269F1Z5



Transporter **SHREE JI** 

Gr No Vehicle No

Delivery Station: MALPURA

Broker **RAJESH JI JATWADA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	180.95	5.00	5,428.50
	GDS 60						
2	DRY GRAPES	080620	3.00	30.00	204.76	5.00	6,142.80
	SDK 41/38						
		Total	6		Total		11,571.30
Other Charges					arges		120.14

WAGES BARDANA

**CGST TAX** 292.28 292.28 SGST TAX 50.00 70.00

**Net Amount** 12,276.00

Amount In Words Rupees Twelve Thousand Two Hundred Seventy 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	11,691.30	292.28	292.28

#### 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

