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

Pymt Mode: CREDIT Invoice No. SL/3160 Dated **26/11/2024** 

IRN No 83a9642c04d9b10f4b9e0c049aff956f80102130db346db7302c5afc8

6ec4d6d

ACK No 172416298246853 Date: 26/11/2024

Buyer

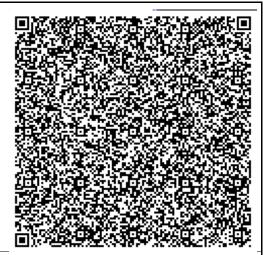
## RAKESH ENTERPRISES

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 **PRADEEP GUPTA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	12.00	120.00	180.95	5.00	21,714.00
	BAB 81/113						
							01-11-0
		Total	12		Total		21,714.00
Other Charges					arges		240.30

WAGES BARDANA 100.00 140.00

**CGST TAX** 548.85 SGST TAX 548.85 **Net Amount** 23,052.00

Amount In Words Rupees Twenty Three Thousand Fifty Two 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%	21,954.00	548.85	548.85

## 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

