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/430** Dated **24/04/2024** Pymt Mode: **CREDIT**

IRN No e7faa1d9b16bc88745a52e5e6ab8c18ced9b8211fc58ca3ae03d10fa

5a9555d6

ACK No 172414857018835 Date: 24/04/2024

Buyer

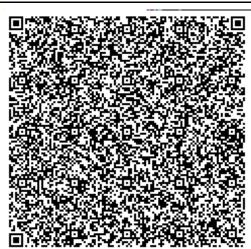
KOTHARI DRY FRUITS

...KOTA ROAD, KOTA ROAD

BUNDI Pin: 323001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AQTPK5484D1ZD



Transporter Gr No

Vehicle No SATYAM PAR

Delivery Station: BUNDI

Broker KALU BROKERS

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	1.00	10.00	276.19	5.00	2,761.90
	RBS /152						
		Total	1	10	Total		2,761.90
Other Charges			Other Ch			0.00 69.05	
					CGST TAX		
				SGST TAX			69.05
Amount in Words Days as Two Thousand New House do at Oak					Net Amount		

Amount In Words Rupees Two Thousand Nine Hundred 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%	2,761.90	69.05	69.05

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

