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/2279 Dated 21/09/2024 Pymt Mode: CREDIT

IRN No 2fdd18a24566f01bdc1b0f3107f7f7fe9f0b4cd28e68f939eced5fa6661

b9b47

ACK No 172415845042324 Date: 21/09/2024

Buyer

ARIHANT TRADERS - KOTA

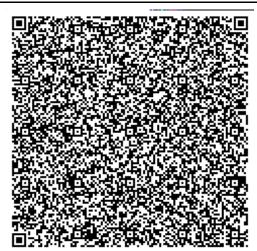
IN FRONT OF GOVT. GIRLS SR. SEC. SCHOOLSHOP NO. 5kota, MAHAVEER

NAGAR III

КОТА Code: 08 Pin: **324005** State: Rajasthan

Phone:

GSTIN: PAN No. AGTPJ7778H 08AGTPJ7778H1ZI



Transporter **KHUSHI**

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	6.00	60.00	195.24	5.00	11,714.40
	SDC /80/109						
		Total	6	60	Total		11,714.40
		TULAI	0				
Other Charges				Other Ch	arges		119.88

WAGES BARDANA

50.00 70.00 **CGST TAX** 295.86 SGST TAX 295.86 **Net Amount** 12,426.00

Amount In Words Rupees Twelve Thousand Four Hundred Twenty 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%	11,834.40	295.86	295.86	

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

