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/1842 Dated 22/08/2024

IRN No 70572ed3a48a93da52e63980d3e622c4662e0e7c147913765d93905

1cdbd441c

ACK No 172415636867374 Date: 22/08/2024

Buyer

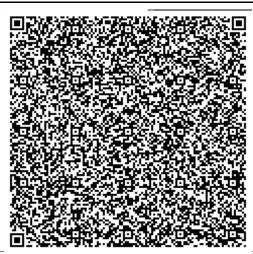
KOTHARI DRY FRUITS

...KOTA ROAD, KOTA ROAD

BUNDI Code: 08 Pin: **323001** State: Rajasthan

Phone:

GSTIN: 08AQTPK5484D1ZD



Transporter **PANKAJ**

Gr No Vehicle No

Delivery Station: BUNDI

Broker **SAHIL DALAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	38.00	209.52	5.00	7,961.76
	MLB 64/92						
		Total	4		Total		7,961.76
Other Charges				Other Ch	arges		75.40

WAGES BARDANA

50.00 25.00 **CGST TAX** 200.92 200.92 SGST TAX

Net Amount 8,439.00

Amount In Words Rupees Eight Thousand Four Hundred Thirty Nine 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%	8,036.76	200.92	200.92

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

