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/2058 Dated **06/09/2024**

IRN No 68920f310db15020742793c1a3a11eb6f8d9391b9ea99e97b58357a4

ed55554d

ACK No Date: 06/09/2024 172415743051181

Buyer

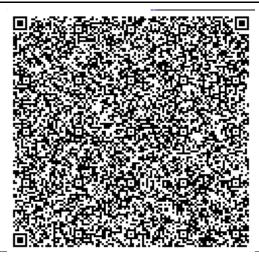
RAKESH ENTERPRISES

Near Bus Stand Udaipur road, NH 56, Baroda Rajasthan Kshetriya Gramin Bank, Bapu Basti,

NIMBAHEDA Code: 08 Pin: **312601** State: Rajasthan

Phone:

GSTIN: PAN No. ABMPC6198E 08ABMPC6198E1ZG



Transporter **BALAJI GOLDEN**

Gr No Vehicle No

Delivery Station: NIMBAHEDA

Broker **KAMAL JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	161.90	5.00	9,714.00
	BPI/66						
		Total	6	60	Total		9,714.00
Other Charges			Other Ch	arges		120.30	

WAGES BARDANA

50.00 70.00

Net Amount	10 326 00
SGST TAX	245.85
CGST TAX	245.85
Other Charges	120.30
	,

Amount In Words Rupees Ten Thousand Three 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%	9,834.00	245.85	245.85

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

