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/1573 Pymt Mode: CREDIT Dated **05/08/2024**

IRN No 6b447d50458837c21e1ef1d8edf28ba0c86393c8de44df3fd568e3ffe3

55db7d

ACK No 172415536237682 Date: 05/08/2024

Buyer

KANHAIYA LAL DILIP KUMAR

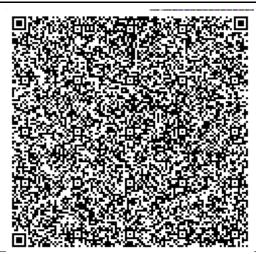
3260LD DHAN MANDI, NEAR ARIHANT

MARKET

КОТА Code: 08 Pin: 324006 State: Rajasthan

Phone:

GSTIN: 08AANPL1991L1Z2



Transporter **AVATAR**

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	175.24	5.00	10,514.40
	SHM /24/37						
		Total	6	60	Total		10,514.40
Other Charges					arges		119.88

WAGES BARDANA 50.00 70.00

CGST TAX 265.86 SGST TAX 265.86 **Net Amount** 11,166.00

Amount In Words Rupees Eleven Thousand One Hundred Sixty 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%	10,634.40	265.86	265.86

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

