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/1320 Pymt Mode: CREDIT Dated **09/07/2024**

IRN No f5ba28111ded0d3638ccfb38e8c21832826bb359ca58e3b9b3555359

43912b3f

ACK No 172415363377706 Date: 09/07/2024

Buyer

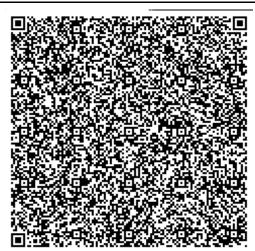
HADOTI ENTERPRISES - KOTA

3, NEW GANPATI Residency, Kamla Udhyan Road KUNHADI, Narbada Patterns And Builder, Rajasthan

Code: 08 **KOTA** Pin: **324008** State: Rajasthan

Phone:

GSTIN: 08BGFPS5896E3ZR PAN No. BGFPS5896E



Transporter **AVATAR**

Gr No Vehicle No

Delivery Station: KOTA

Broker **SEKHAR JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	27.00	270.00	162.86	5.00	43,972.20
	PGJ 48/72						
		Total	27	270	Total		43,972.20
Other Charges				Other Ch	arges		269.68

WAGES

270.00

CGST TAX 1,106.06 SGST TAX 1,106.06 **Net Amount** 46,454.00

Amount In Words Rupees Forty Six Thousand Four Hundred Fifty Four 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%	44,242.20	1,106.06	1,106.06

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

