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/177 Dated **10/04/2024** 

IRN No 3834acccda1047e87fedde514c112598150d26d44c386709f2b45d8c

08c8ea05

ACK No 172414776759990 Date: 10/04/2024

Buyer

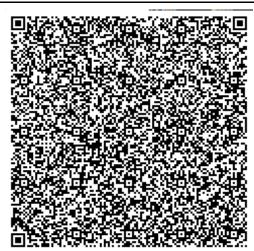
## RAKESH ENTERPRISES

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

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

Phone:

GSTIN: **08ABMPC6198E1ZG** PAN No. ABMPC6198E



Transporter **BALAJI GOLDEN** 

Gr No Vehicle No

Delivery Station: NIMBAHEDA

Broker **KAMAL JI BROKER** 

| SNo.          | Description Of Goods | HSN Code | Qty   | Weight   | Rate   | GST<br>Rate | Amount   |
|---------------|----------------------|----------|-------|----------|--------|-------------|----------|
| 1             | DRY GRAPES           | 080620   | 3.00  | 30.00    | 169.52 | 5.00        | 5,085.60 |
|               | PBN 68/103           |          |       |          |        |             |          |
|               |                      |          |       |          |        |             |          |
|               |                      |          |       |          |        |             |          |
|               |                      |          |       |          |        |             |          |
|               |                      |          |       |          |        |             |          |
|               |                      |          |       |          |        |             |          |
|               |                      |          |       |          |        |             |          |
|               |                      |          |       |          |        |             |          |
|               |                      |          |       |          |        |             |          |
|               |                      |          |       |          |        |             |          |
|               |                      |          |       |          |        |             |          |
|               |                      |          |       |          |        |             |          |
|               |                      |          |       |          |        |             |          |
|               |                      | Total    | 3     | 30       | Total  |             | 5,085.60 |
| Other Charges |                      |          |       | Other Ch | arges  |             | 120.12   |
| -             |                      |          | CCSTT | ١٧       |        | 120 14      |          |

WAGES BARDANA 50.00 70.00

130.14 CGST TAX SGST TAX 130.14 **Net Amount** 5,466.00

Amount In Words Rupees Five Thousand Four 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<br>Value |        |        |
|----------|---------------------|---------------------|--------|--------|
| 080620   | CGST 2.5%+SGST 2.5% | 5,205.60            | 130.14 | 130.14 |

### 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

