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/9 Pymt Mode: CREDIT Dated **01/04/2024** 

IRN No 4e36c5d750b21767faf7b6cdf9a584059562b5dbdfc751892aad07e0c

d0bca9f

ACK No 172414712373895 Date: 01/04/2024

Buyer

#### JAWARI LAL DHARMI CHAND BOTHRA - MEDTA

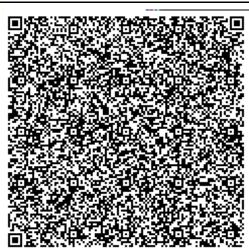
**NEAR BADI MASJIDMERTACITY, MANAK** 

**CHOWK** 

MEDTA Code: 08 Pin: **341510** State: Rajasthan

Phone:

GSTIN: 08ANFPB8590C1Z3 PAN No. ANFPB8590C



Transporter **RAJAWAT** 

Gr No Vehicle No

Delivery Station: MERTA

Broker **LOHIYA JI** 

| SNo.          | Description Of Goods    | HSN Code | Qty  | Weight   | Rate   | GST<br>Rate | Amount    |
|---------------|-------------------------|----------|------|----------|--------|-------------|-----------|
| 1             | DRY GRAPES<br>MBB 64/90 | 080620   | 6.00 | 60.00    | 178.10 | 5.00        | 10,686.00 |
|               | MDD 04/90               |          |      |          |        |             |           |
|               |                         |          |      |          |        |             |           |
|               |                         |          |      |          |        |             |           |
|               |                         |          |      |          |        |             |           |
|               |                         |          |      |          |        |             |           |
|               |                         |          |      |          |        |             |           |
|               |                         |          |      |          |        |             |           |
|               |                         |          |      |          |        |             |           |
|               |                         | Total    | 6    | 60       | Total  |             | 10,686.00 |
| Other Charges |                         |          |      | Other Ch | arges  |             | 119.70    |

WAGES BARDANA

50.00 70.00

| Net Amount    | 11,346.00 |
|---------------|-----------|
| SGST TAX      | 270.15    |
| CGST TAX      | 270.15    |
| Other Charges | 119.70    |

Amount In Words Rupees Eleven Thousand Three Hundred Forty 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 | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 080620   | CGST 2.5%+SGST 2.5% | 10,806.00           | 270.15        | 270.15        |

#### 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

