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/1842 Dated 22/08/2024

IRN No 70572ed3a48a93da52e63980d3e622c4662e0e7c147913765d93905

1cdbd441c

ACK No 172415636867374 Date: 22/08/2024

Buyer

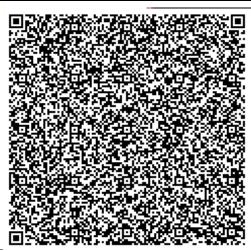
#### KOTHARI DRY FRUITS

...KOTA ROAD, KOTA ROAD

BUNDI Code: 08 Pin: **323001** State: Rajasthan

Phone:

GSTIN: 08AQTPK5484D1ZD



Transporter **PANKAJ** Gr No 902/292897

Vehicle No

Delivery Station: BUNDI

Broker **SAHIL DALAL** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES MLB 64/92	080620	4.00	38.00	209.52	5.00	7,961.76
		Total	4	38 Other Ch	Total		7,961.76 75.40
Other Charges				Ciriei Cii	aryes		75.40

WAGES BARDANA 50.00 25.00

**CGST TAX** 200.92 SGST TAX 200.92 **Net Amount** 8,439.00

Amount In Words Rupees Eight Thousand Four Hundred Thirty Nine 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%	8,036.76	200.92	200.92

#### 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

