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/4374 Dated 17/02/2024 Pymt Mode: CREDIT

IRN No 6075a9588693d5244e60ff537788d94c95271120c48c2d38b4fce79e4

34f1c4d

ACK No 172414426194249 Date: 17/02/2024

Buyer

#### **BALAJI TRADERS DAUSA**

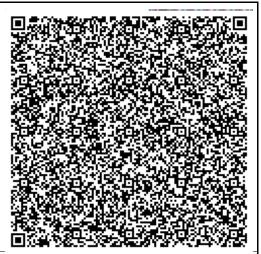
**NEAR SOUTH GATE, MANGANJ, DAUSA,** 

Dausa, Rajasthan

Code: 08 DAUSA Pin: **303303** State: Rajasthan

Phone:

GSTIN: PAN No. BXPPG1207E 08BXPPG1207E1ZR



Transporter J K DAUSA

Gr No Vehicle No

Delivery Station: DAUSA

Broker **RAJESH JI JATWADA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	180.95	5.00	5,428.50
	SCP 7A /10						
2	DRY GRAPES	080620	3.00	30.00	166.67	5.00	5,000.10
	PVD 124/35						
		Total	6	60	Total		10,428.60
Other Charges				Other Ch	arges		70.48

WAGES BARDANA

50.00 20.00 **CGST TAX** 262.46 SGST TAX 262.46 **Net Amount** 11,024.00

Amount In Words Rupees Eleven Thousand Twenty 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%	10,498.60	262.46	262.46

#### 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

