

TAX INVOICE

Original

| 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. Dated SL/4331 14/02/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-------------------------|------------------|------------|--|--------|----------|----------|---------------|----------------------|------------------|------------|------------|--------|---------------------|-----------------|--------|-------------------------|--------|------|-------|--------|------|----------|--|--|-------|---|----|-------|----------|--|
| | | | | Pymt Mode: CREDIT Transporter BHAGWATI TRAVWELS Vehicle No Delivery Station : BADMER Broker MANGAL BROKER | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 508edd5c8bae404f430e0544a2351fcd253c23f005626d44d5b73d2e49150700 ACK No 172414407767390 Date : 14/02/2024 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer DINESH HANDICRAFT BADMER Pin : 344001 State : Rajasthan Code : 08 Phone : GSTIN : 08ARJPJ3963H2ZH PAN No. ARJPJ3963H | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>DRY GRAPES RBS 62/93</td><td>080620</td><td>6.00</td><td>60.00</td><td>152.38</td><td>5.00</td><td>9,142.80</td></tr><tr><td colspan="2"></td><td>Total</td><td>6</td><td>60</td><td>Total</td><td colspan="2">9,142.80</td></tr></tbody></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | DRY GRAPES RBS 62/93 | 080620 | 6.00 | 60.00 | 152.38 | 5.00 | 9,142.80 | | | Total | 6 | 60 | Total | 9,142.80 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | DRY GRAPES RBS 62/93 | 080620 | 6.00 | 60.00 | 152.38 | 5.00 | 9,142.80 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 6 | 60 | Total | 9,142.80 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGES BARDANA 50.00 20.00 | | | | <table border="1"><tr><td>Other Charges</td><td>69.56</td></tr><tr><td>CGST TAX</td><td>230.32</td></tr><tr><td>SGST TAX</td><td>230.32</td></tr><tr><td>Net Amount</td><td>9,673.00</td></tr></table> | | | | Other Charges | 69.56 | CGST TAX | 230.32 | SGST TAX | 230.32 | Net Amount | 9,673.00 | | | | | | | | | | | | | | | | |
| Other Charges | 69.56 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | 230.32 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | 230.32 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 9,673.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Nine Thousand Six Hundred Seventy Three 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 BARB0TRIPOL | | | | <table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>080620</td><td>CGST 2.5%+SGST 2.5%</td><td>9,212.80</td><td>230.32</td><td>230.32</td></tr></tbody></table> | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 080620 | CGST 2.5%+SGST 2.5% | 9,212.80 | 230.32 | 230.32 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 080620 | CGST 2.5%+SGST 2.5% | 9,212.80 | 230.32 | 230.32 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: 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 Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | | | | | | |