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/6 Dated **01/04/2024** 

IRN No 41d38c20af5b17ea1c5d871d40b285fd78c3f9694e1253d34e00d433

116cbb01

ACK No 172414712280665 Date: 01/04/2024

Buyer

## **GEETANJALI TRADERS KOTA**

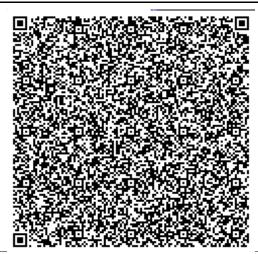
GROUND FLOOR, House no. 90, JAIHIND NAGAR FIRST, BARAN ROAD,

KOTA, Kota, Rajasthan

Code: 08 **KOTA** Pin: **324001** State: Rajasthan

Phone:

GSTIN: PAN No. ADNPA4406C 08ADNPA4406C1Z2



Transporter **AVATAR** 

Gr No Vehicle No

Delivery Station: KOTA

Broker **BABULAL BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES MSN 45/65	080620	6.00	60.00	191.43	5.00	11,485.80
		Total	6	60	Total		11,485.80
Other Charges					arges		119.90

WAGES BARDANA

50.00 70.00

Net Amo	unt	12,186.00
SGST TA	290.15	
CGST TA	290.15	
Other Ch	119.90	
3	Total	11,100.00

Amount In Words Rupees Twelve Thousand One Hundred Eighty 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 Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	11,605.80	290.15	290.15

## 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

