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. **SL/4354** Dated **15/02/2024** Pymt Mode: **CREDIT** 

IRN No 9c8e08415337396ec0226d34e733d475adb3abefaf676a700d4b02e9

50a4bd3d

ACK No 172414415251955 Date: 15/02/2024

Buyer

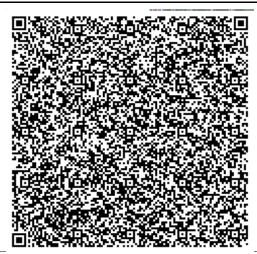
RAJENDRA CO.

DHORIMANNADHORIMANNA, DHORIMANNA

DHORI MANNA Pin: 344704 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABBPM6319E1ZU PAN No. ABBPM6319E



Transporter KIRAN (08AANPI3648B3ZQ)

Gr No Vehicle No

Delivery Station: DHORI MANNA

Broker MANGAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES RBS /128	080620	6.00	60.00	214.29	5.00	12,857.40
		Total	6	60	Total		12,857.40
Other Charges			Other Ch			70.22	

Other Charges

WAGES BARDANA

50.00 20.00

 Other Charges
 70.22

 CGST TAX
 323.19

 SGST TAX
 323.19

 Net Amount
 13,574.00

Amount In Words Rupees Thirteen Thousand Five Hundred Seventy 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	12,927.40	323.19	323.19

## 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

