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/1315 Pymt Mode: CREDIT Dated **09/07/2024** 

IRN No f9cc69976d83068cb77f26c6c80df819345d10e8a50d001c1059d6e7

2979d663

ACK No 172415362036778 Date: 09/07/2024

Buyer

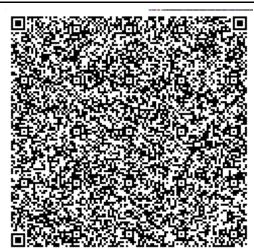
## RAKESH ENTERPRISES

Near Bus Stand Udaipur road, NH 56, Baroda Rajasthan Kshetriya Gramin Bank, Bapu Basti,

**NIMBAHEDA** Code: 08 Pin: **312601** State: Rajasthan

Phone:

GSTIN: **08ABMPC6198E1ZG** PAN No. ABMPC6198E



Transporter **BALAJI GOLDEN** 

Gr No Vehicle No

Delivery Station: NIMBAHEDA

Broker **KAMAL JI BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES BDB 59/89	080620	6.00	60.00	160.00	5.00	9,600.00
		Total	6	60	Total		9,600.00
Other Charges					arges		84.74

WAGES BARDANA

50.00 35.00 **CGST TAX** 242.13 242.13 SGST TAX **Net Amount** 10,169.00

Amount In Words Rupees Ten Thousand One Hundred Sixty 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%	9,685.00	242.13	242.13

## 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

