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/4447 Pymt Mode: CREDIT Dated 22/02/2024

IRN No cee9fedfc554ff6d6c115ed1fb0b576e002e2e610b9139fc7785791679

f9825a

ACK No 172414456287467 Date: 22/02/2024

Buyer

#### KANHAIYA LAL DILIP KUMAR

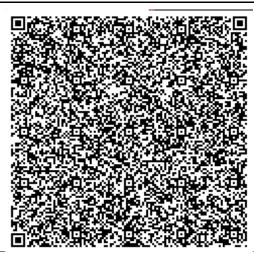
3260LD DHAN MANDI, NEAR ARIHANT

**MARKET** 

КОТА Code: 08 Pin: 324006 State: Rajasthan

Phone:

GSTIN: 08AANPL1991L1Z2



Transporter **AVATAR** 

Gr No Vehicle No

Delivery Station: KOTA

Broker **DEEPAK JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	56.80	176.19	5.00	10,007.59
	SDK 16/18A						
		Total	6	56.800	Total		10,007.59
Other Charges					arges		120.00

WAGES BARDANA 50.00 70.00

**CGST TAX** 253.19 253.19 SGST TAX **Net Amount** 10,634.00

Amount In Words Rupees Ten Thousand Six Hundred Thirty 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%	10,127.59	253.19	253.19

#### 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

