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/2893 Pymt Mode: CREDIT Dated **23/10/2024**

IRN No ad9f6d8b823b7be78fd30b8413637290475741d2311751c88b4b1234

8a3c8be0

ACK No 172416077206874 Date: 23/10/2024

Buyer

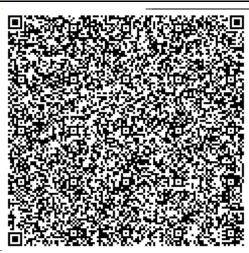
RATHORE MASALA

CHAAR KHAMBAKOTA, AGRASEN BAZAR

КОТА Code: 08 Pin: 324006 State: Rajasthan

Phone:

GSTIN: 08AGJPR1220N1Z6



Transporter BRAJESH08BAGPS7439Q1ZO

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	12.00	120.00	178.10	5.00	21,372.00
	MBB 55/82						
		Total	12	120	Total	<u> </u>	21,372.00
Other Charges				Other Ch	arges		240.40

WAGES BARDANA

100.00 140.00 **CGST TAX** 540.30 540.30 SGST TAX **Net Amount** 22,693.00

Amount In Words Rupees Twenty Two Thousand Six Hundred Ninety 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	21,612.00	540.30	540.30

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

