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/293 Pymt Mode: CREDIT Dated **16/04/2024**

IRN No e02c20c3ee2bdbb7f30584c80aabb070d97130ba846690791a9f2fb4

0fe46fe6

ACK No 172414810476964 Date: 16/04/2024

Buyer

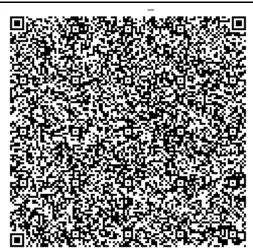
RAJENDRA KUMAR LAL CHAND - KOTA

KOTA, K K SUPER MARKET

КОТА Code: 08 Pin: **324002** State: Rajasthan

Phone:

GSTIN: 08ABGPP1046A1Z4 PAN No. ABGPP1046A



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	12.00	120.00	173.33	5.00	20,799.60
	SSS 54/78						
		-			T		20 700 00
		Total	12		Total		20,799.60
Other Charges					arges		240.42

WAGES BARDANA 100.00 140.00

CGST TAX 525.99 525.99 SGST TAX **Net Amount** 22,092.00

Amount In Words Rupees Twenty Two Thousand Ninety Two 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 CGST Value Value		SGST Value
080620	CGST 2.5%+SGST 2.5%	21,039.60	525.99	525.99

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

