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/2288 Pymt Mode: CREDIT Dated 23/09/2024

IRN No 59b20d32cc60051e3c4d962290bc137dfd535b46dd071d63318f4276

76c3b3dc

ACK No 172415854137040 Date: 23/09/2024

Buyer

ARIHANT TRADERS - KOTA

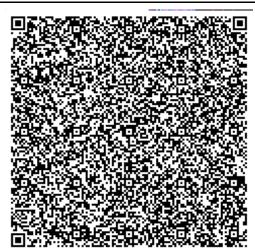
IN FRONT OF GOVT. GIRLS SR. SEC. SCHOOLSHOP NO. 5kota, MAHAVEER

NAGAR III

КОТА Code: 08 Pin: **324005** State: Rajasthan

Phone:

GSTIN: PAN No. AGTPJ7778H 08AGTPJ7778H1ZI



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	24.00	240.00	204.76	5.00	49,142.40
	MSO /28/36						
		Total	24	240	Total		49,142.40
Other Charges				Other Ch	arges		500.48

WAGES BARDANA 200.00 300.00

CGST TAX 1,241.06 1,241.06 SGST TAX **Net Amount** 52,125.00

Amount In Words Rupees Fifty Two Thousand One Hundred Twenty Five 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%	49,642.40	1,241.06	1,241.06

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

