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 Dated 22/02/2024 Pymt Mode: CREDIT

IRN No cee9fedfc554ff6d6c115ed1fb0b576e002e2e610b9139fc7785791679

f9825a

ACK No 172414456287467 Date: 22/02/2024

Buyer

KANHAIYA LAL DILIP KUMAR

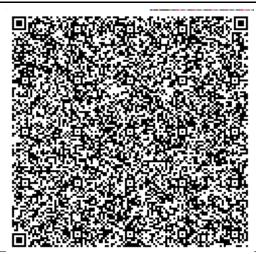
3260LD DHAN MANDI, NEAR ARIHANT

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		120.03

WAGES BARDANA

50.00 70.00

Net Amount	10,634.00
SGST TAX	253.19
CGST TAX	253.19
Other Charges	120.03

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		
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

