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/4567 Dated **02/03/2024** Pymt Mode: CREDIT

IRN No b880f5aceed3c438a46b9ebc41a7d4a50bf889e9ead772602433a610

191b790c

ACK No 172414518918173 Date: 02/03/2024

Buyer

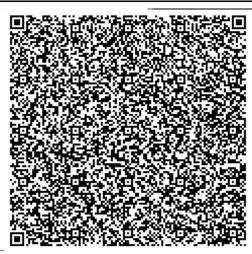
## **RAJENDRA KUMAR LAL CHAND - KOTA**

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	10.00	100.00	152.38	5.00	15,238.00
	SGA 95/137						
		Total	10	100	Total		15,238.00
Other	Other Charges			Other Ch	arges		240.10

Other Charges

WAGES BARDANA

100.00 140.00

Other Charges **CGST TAX** 386.95 SGST TAX 386.95 **Net Amount** 16,252.00

Amount In Words Rupees Sixteen Thousand Two Hundred Fifty 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 Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	15,478.00	386.95	386.95

## 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

