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/195 Pymt Mode: CREDIT Dated **11/04/2024** 

ee7d2a050847135a9ebe1494d832f5c077d1d0dd101ac73569eef7d9

4272b1e6

ACK No 172414783429936 Date: 11/04/2024

Buyer

IRN No

## **BHARAT TRADERS - KOTA**

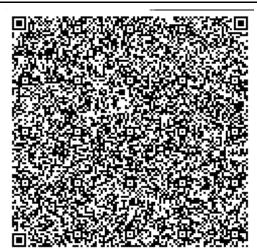
MANDAPPAM MARKET, OLD DHAN MANDI,

Kota, Rajasthan,

КОТА Code: 08 Pin: **324006** State: Rajasthan

Phone:

GSTIN: PAN No. AABPF9844J 08AABPF9844J1ZG



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	6.00	60.00	152.38	5.00	9,142.80
	GD 50/75						
		Total	6	60	Total		9,142.80
		TULAI	0				
Other Charges			Other Ch	arges		120.06	

WAGES BARDANA

50.00 70.00

Net Amount	9,726.00
SGST TAX	231.57
CGST TAX	231.57
Other Charges	120.06

Amount In Words Rupees Nine Thousand Seven Hundred Twenty Six 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%	9,262.80	231.57	231.57

## 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

