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/4676 Dated 10/03/2024 Pymt Mode: CREDIT

IRN No 69eb3b2bf1e687c52cdd25b5e45815ab3f06c4dcdc569c9827172af6

26084aa2

ACK No 172414579598767 Date: 11/03/2024

Buyer

RAJ TRADERS - KOTA

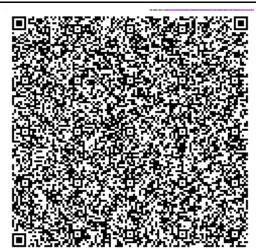
MANKYA GALI, GANDHI CHOWKWARD NO.

35Kota, OLD DHANMANDI

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

Phone:

GSTIN: **08GBHPS7293P1ZE** PAN No. GBHPS7293P



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	25.00	245.00	149.52	5.00	36,632.40
	ACM 38/25						
		Total	25		Total		36,632.40
Other Charges				Other Ch	arges		479.98

WAGES BARDANA 200.00 280.00

CGST TAX 927.81 SGST TAX 927.81 **Net Amount** 38,968.00

Amount In Words Rupees Thirty Eight Thousand Nine Hundred Sixty Eight 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%	37,112.40	927.81	927.81

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

