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/4598 Pymt Mode: CREDIT Dated **05/03/2024** 

IRN No 411ac8635cd5a41ea40f42fc3ce3ae3dfcbed52af0accafdb6707d824f

9a0e03

ACK No 172414536057625 Date: 05/03/2024

Buyer

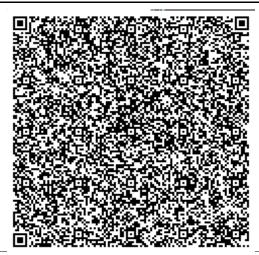
## S D ENTERPRISES

**GROUND FLOOR, HOUSE NO.74, BORDI** KE KUWE KA RASTA, NEAR DEENA NATH KA RASTA, GANGAURI BAZAR, JAIPUR,

Code: 08 **DAUSA** Pin: **302001** State: Rajasthan

Phone:

GSTIN: PAN No. BIBPG2280G 08BIBPG2280G1ZK



Transporter J K DAUSA

Gr No Vehicle No

Delivery Station: DAUSA

Broker **RAJESH JI JATWADA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	168.57	5.00	10,114.20
	MSB 50/71						
		Total	6	60	Total		10,114.20
Other Charges					arges		69.58

WAGES BARDANA 50.00 20.00

**CGST TAX** 254.61 SGST TAX 254.61 **Net Amount** 10,693.00

Amount In Words Rupees Ten Thousand Six Hundred Ninety Three 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%	10,184.20	254.61	254.61

### 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

