TAX INVOICE Original

# 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/2566 Dated 08/10/2024 Pymt Mode: CREDIT

IRN No 43c722fb9a482f23af045089ec76a4fd84e173751fb88807862ac6396c

8ce174

ACK No 172415971648364 Date: 08/10/2024

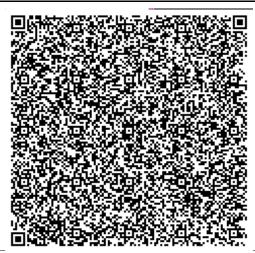
Buyer

#### **KESHAV TRADERS - BADMER**

BADMER Pin: 344001 State: Rajasthan Code: 08

Phone:

GSTIN: 08COMPS0560P1Z6 PAN No. COMPS0560P



Transporter NIRMAL Gr No 103294566

Vehicle No

Delivery Station: BADMER

Broker SHARWAN MAMA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
	DRY GRAPES TRAY	080620	12.00	120.00	166.67	5.00	20,000.40
		Total	12	120	Total		20,000.40
Other Charges					arges		160.00

### **Other Charges**

WAGES BARDANA 100.00 60.00 
 Other Charges
 160.00

 CGST TAX
 504.01

 SGST TAX
 504.01

 Net Amount
 21,168.00

Amount In Words Rupees Twenty One Thousand One 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value		
080620	CGST 2.5%+SGST 2.5%	20,160.40	504.01	504.01

#### 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

