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

Pymt Mode: CREDIT Invoice No. SL/1620 Dated **08/08/2024** 

IRN No 2eb649e088358bad90bda5c25840ad4fe51396cf15135e742839ca12

16147a96

ACK No Date: 08/08/2024 172415557186204

Buyer

### **GURUKRIPA TRADERS**

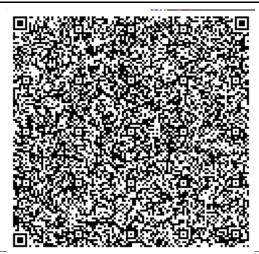
**OLD GRAIN MANDISHOP NO. 1GROUND** 

FLOORKOTA, GANDHI CHOWK

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

Phone:

GSTIN: 08BAQPP7187Q1ZC PAN No. BAQPP7187Q



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	6.00	60.00	142.86	5.00	8,571.60
	AAA/269/82						
		Total	6		Total		8,571.60
Other Charges				Other Ch	arges		119.82

WAGES BARDANA

50.00 70.00 **CGST TAX** 217.29 SGST TAX 217.29 **Net Amount** 9,126.00

Amount In Words Rupees Nine Thousand One 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 Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	8,691.60	217.29	217.29

#### 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

