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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. **SL/1812** Dated **20/08/2024** Pymt Mode: **CREDIT** 

IRN No 65782222b9701ef524c3a830fbd358a61b61d56eb794effac0ce12de9

527268a

ACK No 172415622514776 Date: 20/08/2024

Buyer

**ROYAL NUTS** 

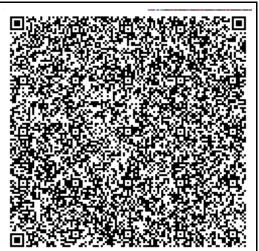
**SUKHDHAM ENCLAVESHOP NO. 4KOTA, 80** 

**FEET BYPASS ROAD** 

KOTA Pin: 324001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BMEPA8958C1Z2 PAN No. BMEPA8958C



Transporter AVATAR

Gr No Vehicle No

Delivery Station: KOTA

Broker BABULAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SKB 155/79	080620	6.00	60.00	197.14	5.00	11,828.40
		Total	6		Total		11,828.40
Other Charges				Other Ch	arges		75.42

**Other Charges** 

WAGES BARDANA

50.00 25.00

231.33
297.59
297.59
75.42

Amount In Words Rupees Twelve Thousand Four Hundred Ninety Nine 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	CGST Value	SGST Value	
080620	CGST 2.5%+SGST 2.5%	11,903.40	297.59	297.59	

## 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

