

GSTIN: 08BOFP6728B1Z5
FSSAI Lic.No.: 12219026001643

TAX INVOICE

hone: 0141-2320400,9462674440

Mob.No. 9462674440

HATHRAS TRADING CORPORATION

SHOP NO 10 PARAMHANS HOUSE, AGRSEN MARKET DEENA NATH JI KI GALI
JAIPUR-302001

Email Id:

CREDITBuyer**RAKESH ENTERPRISES**

Near Bus Stand Udaipur road, NH

NIMBAHEDA

Phone

GSTIN 08ABMPC6198E1ZG**Invoice No: 3134****Date: 23/11/2024****Broker** KAMAL JI BROKER

Truck No

Gr No.

Destination NIMBAHEDA

Transport: **BALAJI GOLDEN**

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	DRY GRAPES	080620	12.00	120.00	180.95	5.00	21,714.00

Note	Total Qty	12	120.00	Basic Amount	21,714.00
Other Charges				Oth.Charges	240.30
WAGES	BARDANA			CGST TAX	548.85
100.00	140.00			SGST TAX	548.85
Amount Chargeable (In Words):				Net Amount	23,052.00
Rupees Twenty Three Thousand Fifty Two Only.					

HSN:080620=CGST2.5%+SGST2.5% On Rs.21954.00=Tax:1097.70

Bankers Details :**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****For HATHRAS TRADING CORPORATION**Declaration

- 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.



Authorised Signatory

E. & O.E.

This is Computer Generated Invoice

NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE