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/4763 Dated 18/03/2024 Pymt Mode: CREDIT

IRN No 39abbb2a280a49fec9bb9908dcabd4b5a4152e82a2dd50595dc9326

6ead9b9aa

ACK No 172414624992669 Date: 18/03/2024

Buyer

## **MAHAVEER BROTHERS - BALOTRA**

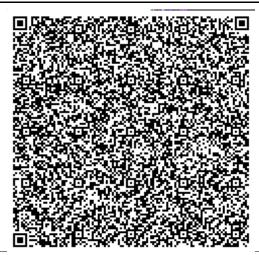
G-4 MUNGRA ROAD, Krishi Mandi, KRISHI UPAJ MANDI, Balotra,

Barmer, Rajasthan

Code: 08 **BALOTRA** Pin: **344022** State: Rajasthan

Phone:

GSTIN: 08AKIPC1206C1ZY PAN No. AKIPC1206C



Transporter **NIRMAL** 

Gr No Vehicle No

Delivery Station: BALOTRA

Broker **MANGAL BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	171.43	5.00	10,285.80
	MBB 64/90						
		T-4-1			T-4-1		10.005.00
		Total	6		Total		10,285.80
Other Charges				Other Ch	arges		70.40

WAGES BARDANA

50.00 20.00 **CGST TAX** 258.90 258.90 SGST TAX **Net Amount** 10,874.00

Amount In Words Rupees Ten Thousand Eight Hundred Seventy Four 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 CGST Value Value		SGST Value	
080620	CGST 2.5%+SGST 2.5%	10,355.80	258.90	258.90	

## 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

