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/4783 Dated 19/03/2024 Pymt Mode: CREDIT

IRN No 7e7f26a8e89a9331d029958ae6fe940b517459ba22ead36e8aa6c3b7

a0eec258

ACK No 172414633047101 Date: 19/03/2024

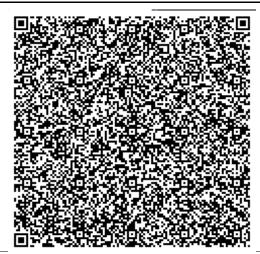
Buyer

# MADHU SUDAN SANTOSH KUMAR KHANDAR

Code: 08 **KHANDAR** Pin: **322025** State: Rajasthan

Phone:

GSTIN: PAN No. ANSPM3374Q 08ANSPM3374Q1ZY



Transporter **GANPATI (KHANDAR)** 

Gr No Vehicle No

Delivery Station: KHANDAR

Broker **SURESH JI KHANDELWAL** 

SNo. Description Of Goods HSN Code Qty Weight	Rate	GST Rate	Amount
1 DRY GRAPES 080620 6.00 60.00	119.05	5.00	7,143.00
RAMU			
Total 6 60 To	otal		7,143.00
			119.84
o o	CGST TAX 181.5		

50.00 70.00 SGST TAX 181.58 **Net Amount** 7,626.00

Amount In Words Rupees Seven Thousand Six 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%	7,263.00	181.58	181.58

#### 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

