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

Pin:

Invoice No. SL/1794 Pymt Mode: CREDIT Dated 17/08/2024

State: Rajasthan

IRN No

ACK No Date:

Buyer

Phone:

HANUMANGADH

**AANAND KUMAR PAWAN KUMAR** 

Transporter JAGDAMBA(MEHTA)08AGPPM22

Gr No

Vehicle No

Code: 08

Delivery Station: HANUMANGADH

GSTIN: 08AIDPS2159R1ZI

Broker **PRASHANT JI BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES JVR /74/57	080620	2.00	20.00	190.48	5.00	3,809.60
		Total	2				3,809.60
046	Other Oherman			Other Charges 75 16			

**Other Charges** 

WAGES BARDANA

50.00 25.00 Other Charges 75.16 **CGST TAX** 97.12 SGST TAX 97.12

**Net Amount** 4,079.00

Amount In Words Rupees Four Thousand Seventy 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	3,884.60	97.12	97.12

## 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

