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/1289 Pymt Mode: CREDIT Dated **06/07/2024** 

IRN No 2552bb79430d12dc681db86c8be10938ca905c4a74853c534bda0fc

d1a178621

ACK No 172415345705428 Date: 06/07/2024

Buyer

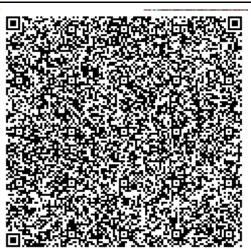
# **MUKESH KUMAR SAJJAN KUMAR**

**VIJAY NAGAR** 

**VIJAY NAGAR** Code: 08 Pin: **305624** State: Rajasthan

Phone:

GSTIN: PAN No. AADFM6980E 08AADFM6980E1Z4



Transporter **DR ROADWAYS** 

Gr No Vehicle No

Delivery Station: VIJAYNAGAR

Broker **KALU BROKERS** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	161.90	5.00	9,714.00
	MSD /77						
2	DRY GRAPES	080620	12.00	120.00	169.52	5.00	20,342.40
	BCK 59/89						
		Total	18	180	Total		30,056.40
Other Charges				Other Ch	arges		210.28

WAGES BARDANA 150.00 60.00

**CGST TAX** 756.66 756.66 SGST TAX **Net Amount** 31,780.00

Amount In Words Rupees Thirty One Thousand Seven Hundred Eighty 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%	30,266.40	756.66	756.66

#### 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

