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/4831 Pymt Mode: CREDIT Dated 22/03/2024

IRN No 05e9f27dda02aeedda9c6c340a8214582a448f03801194ffd18c4828a

1ece0cc

ACK No 172414659408092 Date: 23/03/2024

Buyer

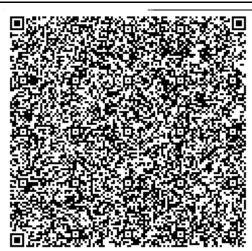
## **MAHESH KUMAR JAJU & COMPANY**

WARD NO 13, TOWARDS SOUTH OF RAHU GATE, LADNUN, Nagaur, Rajasthan

Code: 08 LADNU Pin: **341306** State: Rajasthan

Phone:

GSTIN: PAN No. AATPJ6208N 08AATPJ6208N1Z2



Transporter PREM KRISHNA

Gr No Vehicle No

Delivery Station: LADNU

Broker **RAMRAKH JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	DRY GRAPES	080620	4.00	40.00	172.38	5.00	6,895.20		
	PBN 68/103								
		Total	4	40			6,895.20		
Other Charges				Other Ch			120.04		
WAGES BARDANA				CGST TAX 175			175.38		

50.00 70.00 SGST TAX 175.38 **Net Amount** 7,366.00

Amount In Words Rupees Seven Thousand Three Hundred Sixty 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%	7,015.20	175.38	175.38

### 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

