TAX INVOICE Original

# 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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. **SL/508** Dated **02/05/2024** Pymt Mode: **CREDIT** 

IRN No a8ac1465f49b04ef149e84126ccbcc3bf05139fd69799e7601cd09a03

d05c2b0

ACK No 172414910384280 Date: 02/05/2024

Buyer

#### **MULCHAND BALABAX & SONS**

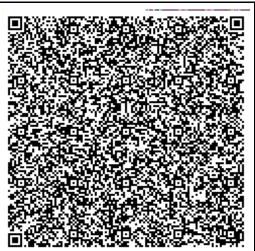
MAIN MARKET, RAJGARH, Alwar,

Rajasthan

RAJGADH Pin: 301408 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMSPG1967G1ZO PAN No. AMSPG1967G



Transporter **OM** 

Gr No Vehicle No

Delivery Station: RAJGADH

Broker **GIRRAJ JI KHANDELWAL** 

		Total	6	61	Total		11,619.28
	SB 48/34						
2	SB 48/34 DRY GRAPES	080620	1.00	11.00	190.48	5.00	2,095.28
1	DRY GRAPES	080620	5.00	50.00	190.48	5.00	9,524.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

**Other Charges** 

WAGES BARDANA

50.00 20.00

 Other Charges
 70.26

 CGST TAX
 292.23

 SGST TAX
 292.23

 Net Amount
 12,274.00

Amount In Words Rupees Twelve Thousand Two 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	11,689.28	292.23	292.23

#### 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

