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/4850 Pymt Mode: CREDIT Dated 27/03/2024

IRN No 6723676e68164f17a66cfe11f78d25789c71cf2be5aad8a97c2b6c698

2686b8b

ACK No 172414676640446 Date: 27/03/2024

Buyer

#### **BHAGAT TRADING COMPANY - ALWAR**

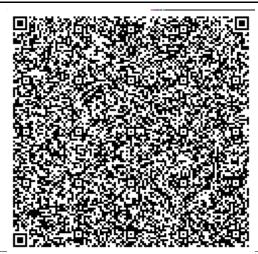
**01ALWAR, BURA PATASA WALI GALI** 

**KEDAL GANJ** 

ALWAR Code: 08 Pin: 301001 State: Rajasthan

Phone:

GSTIN: 08CGKPK3990B1ZA PAN No. CGKPK3990B



Transporter J P ROADWAYS

Gr No Vehicle No

Delivery Station: ALWAR

Broker PRADEEP KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	7.00	70.00	219.05	5.00	15,333.50
	TNM 60/85						
2	DRY GRAPES	080620	6.00	60.00	180.95	5.00	10,857.00
	MSN 45/65						
		Total	13	130	Total		26,190.50
Other Charges					arges		190.46

WAGES BARDANA 100.00 90.00

**CGST TAX** 659.52 SGST TAX 659.52 **Net Amount** 27,700.00

Amount In Words Rupees Twenty Seven Thousand Seven Hundred 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%	26,380.50	659.52	659.52

#### 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

