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/417 Pymt Mode: CREDIT Dated 23/04/2024

IRN No 8ad1502fd1bc162b92a54328d8802727d385eda6734fea19771c3c6b

b4b465e2

ACK No 172414849403241 Date: 23/04/2024

Buyer

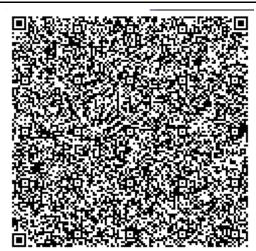
## VIJESH TRADING COMPANY

**SUMERPUR** 

SUMERPUR Code: 08 Pin: **306902** State: Rajasthan

Phone:

GSTIN: 08AAGPL2621L1ZO PAN No. AAGPL2621L



Transporter **OM RAJASTHAN** 

Gr No Vehicle No

Delivery Station: SUMERPUR

Broker **RISHI MITTAL** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	13.00	130.00	209.52	5.00	27,237.60
	BSA 82/120						
		Total	13	130	Total		27,237.60
Other Charges					arges		139.52

WAGES BARDANA 100.00 40.00

**CGST TAX** 684.44 SGST TAX 684.44 **Net Amount** 28,746.00

Amount In Words Rupees Twenty Eight Thousand Seven Hundred Forty 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%	27,377.60	684.44	684.44

#### 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

