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/669 Dated 11/05/2024 Pymt Mode: CREDIT

IRN No b69c832709b18900ce3f0e352907980519176ace7411c0e753f1c49fd

d9a98dc

ACK No 172414973695349 Date: 11/05/2024

Buyer

## **GIRRAJ PRASAD JAGAN DAS**

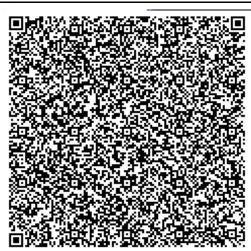
GIRLS SCHOOL KE PASS, MAIN MARKET,

MAHWA, Dausa, Rajasthan

Code: 08 MAHUA Pin: **321608** State: Rajasthan

Phone:

GSTIN: PAN No. AHIPG9561H 08AHIPG9561H1Z1



Transporter **BALI** 

Gr No Vehicle No

Delivery Station: MAHUA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	30.00	300.00	153.33	5.00	45,999.00
	CBM 84/61						
		Total	30		Total		45,999.00
Other Charges				Other Ch			300.00
WAGES				CGST TA	λX		1,157.48

300.00

**CGST TAX** 1,157.48 SGST TAX 1,157.48 **Net Amount** 48,614.00

Amount In Words Rupees Forty Eight Thousand Six Hundred Fourteen 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%	46,299.00	1,157.48	1,157.48

## 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

