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

Pymt Mode: CREDIT Invoice No. SL/3221 Dated **07/12/2024** 

IRN No 629600fea9ff382baabd13c90653271afd4ba8fa09aeaa0c22a6fcfb92

e23353

ACK No 172416386406024 Date: 07/12/2024

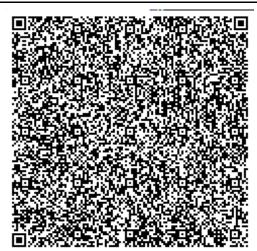
Buyer

#### **SANWAR MAL SUNIL KUMAR**

Code: 08 LOSAL Pin: **332025** State: Rajasthan

Phone:

GSTIN: PAN No. ARRPK7905L 08ARRPK7905L1Z2



Transporter **KAMDHENU** 

Gr No Vehicle No

Delivery Station: LOSAL

Broker SHRI JI BROKER MURARI JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES ABK 51/67	080620	6.00	60.00	200.95	5.00	12,057.00
	, IDIC 31/07						
		Total	6	60	Total		12,057.00
Other Charges		1		Other Charges		120.14	

WAGES BARDANA 50.00 70.00

**CGST TAX** 304.43 SGST TAX 304.43 **Net Amount** 12,786.00

Amount In Words Rupees Twelve Thousand Seven Hundred Eighty 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%	12,177.00	304.43	304.43

#### 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

