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/3155 Dated 25/11/2024 Pymt Mode: CREDIT

IRN No 3171afb3debcaf0242cdb347ea9f293056d699afa81b90142e77121e9

b47750a

ACK No 172416292948843 Date: 25/11/2024

Buyer

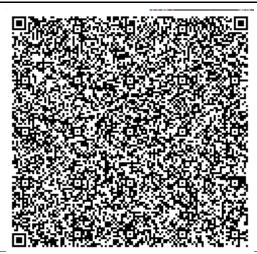
#### MARUTI TRADING COMPANY - BHILWADA

PLOT NO-05, ANAJ MANDI, KRISHI **UPAJ MANDI, MUKHYA MANDI,** BHILWARA, Bhilwara, Rajasthan

Code: 08 **BHILWADA** Pin: **311001** State: Rajasthan

Phone:

GSTIN: 08ANQPM0142E1Z5 PAN No. ANQPM0142E



Transporter **RAMESH** 

Gr No Vehicle No

Delivery Station: BHILWADA

Broker PRADEEP GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	15.00	150.00	185.71	5.00	27,856.50
		Total	15		Total		27,856.50
Other Charges				Other Ch	arges		359.68

WAGES BARDANA 150.00 210.00

**CGST TAX** 705.41 705.41 SGST TAX **Net Amount** 29,627.00

Amount In Words Rupees Twenty Nine Thousand Six Hundred Twenty Seven 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%	28,216.50	705.41	705.41

#### 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

