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/1113 Pymt Mode: CREDIT Dated 17/06/2024

IRN No 2e7fc9d0235bb7356195f88ddaf1c6c7cc43077609e53b7f93cb07767

9ea6195

ACK No 172415212031364 Date: 17/06/2024

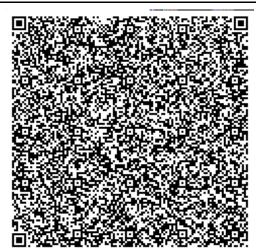
Buyer

# MADHU SUDAN SANTOSH KUMAR KHANDAR

Pin: **322025** Code: 08 **KHANDAR** State: Rajasthan

Phone:

GSTIN: PAN No. ANSPM3374Q 08ANSPM3374Q1ZY



Transporter **GANPATI (KHANDAR)** 

Gr No Vehicle No

Delivery Station: KHANDAR

Broker **SURESH JI KHANDELWAL** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	172.38	5.00	10,342.80
	TRAY						
		Total	6	60	Total		10,342.80
Other Charges				Other Ch			120.06
Other Charges				CCCTTAV			001 57

WAGES BARDANA 50.00 70.00

**CGST TAX** 261.57 SGST TAX 261.57 **Net Amount** 10,986.00

Amount In Words Rupees Ten Thousand Nine 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 CGST Value Value		SGST Value	
080620	CGST 2.5%+SGST 2.5%	10,462.80	261.57	261.57	

#### 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

