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/903 Pymt Mode: CREDIT Dated **31/05/2024** 

IRN No 0023bfa7fb1db51e028598917368cc4bf650dbcbb2feaed28d4854db

eb208507

ACK No 172415097417460 Date: 31/05/2024

Buyer

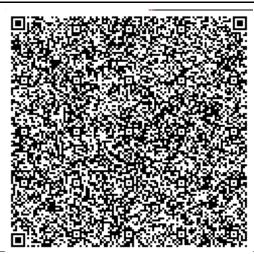
### **BOAND SONS**

LAXMINATH BAZAR, LINK ROAD KESAR PLAZA, BAGRU, Jaipur, Rajasthan

Code: 08 **BAGRU** Pin: 303007 State: Rajasthan

Phone:

GSTIN: PAN No. AATPT5059R 08AATPT5059R1ZD



Transporter **BAGRU GOLDEN** 

Gr No Vehicle No

Delivery Station: BAGRU

Broker **RAJESH JI DDS** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	195.24	5.00	5,857.20
	CBM 31/47						
		Total	3	30	Total		5,857.20
Other Charges			Other Ch	arges		70.44	
				CCCTTAV			140 10

WAGES BARDANA 50.00 20.00

**CGST TAX** 148.18 SGST TAX 148.18 **Net Amount** 6,224.00

Amount In Words Rupees Six Thousand Two Hundred Twenty Four 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%	5,927.20	148.18	148.18

#### 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

