TAX INVOICE Original

# 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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. SL/1223 Dated 01/07/2024 Pymt Mode: CREDIT

IRN No 2fb27534d1f268bd78e8da6a8ae45b0de9cebdf7b4fe0aac3259bf44d

acadf0d

ACK No 172415304952892 Date: 01/07/2024

Buyer

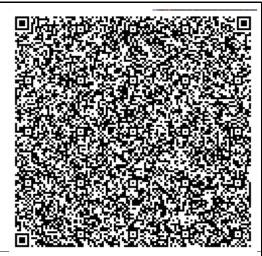
#### SAINI AYURVEDIC MACHEDI

.RAJGARH, MACHARI

MACHEDI Pin: 301408 State: Rajasthan Code: 08

Phone:

GSTIN: 08CIAPP3669J1ZT



Transporter BAYANA BHARATPUR

Gr No Vehicle No

Delivery Station: MACHEDI

Broker AMIT KHUTETA

SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 DRY GRAPES SMN 18/27	080620	6.00	60.00	188.57	5.00	11,314.20
	Total	6	60 Other Ch			11,314.20 69.58

**Other Charges** 

WAGES BARDANA

50.00 20.00

 Other Charges
 69.58

 CGST TAX
 284.61

 SGST TAX
 284.61

 Net Amount
 11,953.00

Amount In Words Rupees Eleven Thousand Nine Hundred Fifty Three 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value
080620	CGST 2.5%+SGST 2.5%	11,384.20	284.61	284.61

#### 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

