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/1807 Pymt Mode: CREDIT Dated **20/08/2024** 

IRN No 2693374b933bb79649f52de8d62ca3789a4bfc7853f03a1e8d96e782

7db59eaf

ACK No Date: 20/08/2024 172415622370792

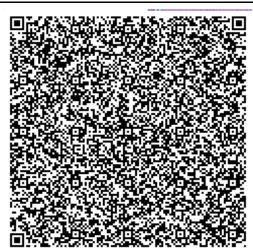
Buyer

## **GORULAL MANAK CHAND**

Code: 08 **SARWAD** Pin: 305403 State: Rajasthan

Phone:

GSTIN: PAN No. ADAPJ0398P 08ADAPJ0398P1Z4



Transporter HARIOM TRANSPORT

Gr No Vehicle No

Delivery Station: SARWAD

Broker **MANISH LOHIYA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	242.86	5.00	7,285.80
	VSH 40/58						
		Total	3	30	Total	l	7,285.80
Other Charges				Other Ch	arges		75.16
WAGES BARDANA				CGST TAX 184.0			184.02

50.00 25.00 SGST TAX 184.02 **Net Amount** 7,729.00

Amount In Words Rupees Seven Thousand Seven Hundred Twenty Nine 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%	7,360.80	184.02	184.02

#### 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

