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/2234 Dated 19/09/2024 Pymt Mode: CREDIT

IRN No 4ed6def9af35132fcdf410aecfeda996fc6f2e671b57f52e736ea904eb

dda851

ACK No 172415828547327 Date: 19/09/2024

Buyer

#### **H R FOOD INDUSTRIES**

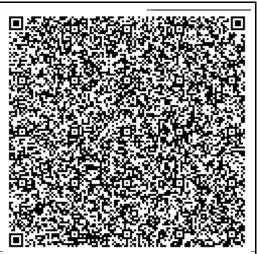
7148, Boora Bazar, rewari, Rewari,

Haryana

**REWADI** Code: 06 Pin: **123401** State: Haryana

Phone:

GSTIN: 06AAVPK1256F1ZM PAN No. AAVPK1256F



Transporter **JAIPUR NEEMRANA** 

Gr No Vehicle No

Delivery Station: **REWADI** 

Broker PINTU JI R M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	159.05	5.00	9,543.00
	LHL /54/75						
		Total	6	60	Total		9,543.00
Other Charges			Other Ch	arges		75.10	

BARDANA WAGES

25.00 50.00 **IGST TAX** 

**Net Amount** 10,099.00

Amount In Words Rupees Ten Thousand Ninety 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	IGST Value
080620	IGST 5.0%	9,618.00	480.90

#### 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



480.90