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/4606 Pymt Mode: CREDIT Dated **05/03/2024** 

IRN No 141e1fd669a100e431f218af5127028dd1cb6bbf91fc3e1b63eca9779

93de803

ACK No 172414540489256 Date: 05/03/2024

Buyer

## **ANKIT TRADERS**

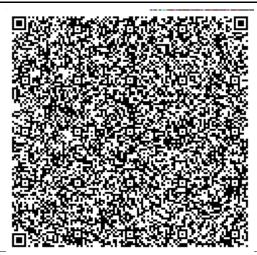
SHOP NO. 72-73, TEH BAZAR, SRI GANGANAGAR, Sri Ganganagar,

Rajasthan

SHRI GANGANAGAR Code: 08 Pin: **335001** State: Rajasthan

Phone:

GSTIN: PAN No. AKGPC6489H 08AKGPC6489H1ZV



Transporter TATIYA TRAVELS

Gr No Vehicle No

Delivery Station: SHRI GANGANAGAR

Broker **PRASHANT JI BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DRY GRAPES	080620	5.00	50.00	176.19	5.00	8,809.50	
	INR 42/64						,	
		Total	5	50	Total		8,809.50	
Other Charges				Other Ch			69.52	
LIACEC DADDANA				CGST TAX			221 00	

WAGES BARDANA 50.00 20.00

221.99 CGST TAX SGST TAX 221.99 **Net Amount** 9,323.00

Amount In Words Rupees Nine Thousand Three Hundred Twenty 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	8,879.50	221.99	221.99

### 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

