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/314 Dated 17/04/2024 Pymt Mode: CREDIT

IRN No 3e4bcf7a52726d2ff0463d7233eb5f8c942d8008177e43419aa9f7759

ddde49b

ACK No 172414815039829 Date: 17/04/2024

Buyer

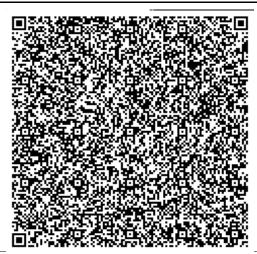
## **GOYAL TRADER**

**GOYAL TRADERBEHROR, MAIN MARKET** 

**BAHROAD** Code: 08 Pin: **301701** State: Rajasthan

Phone:

GSTIN: 08AESPD7488K1ZN PAN No. AESPD7488K



Transporter **BANSAL** 

Gr No Vehicle No

Delivery Station: BAHROAD

Broker **M S BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	18.00	180.00	163.81	5.00	29,485.80
	RSN 63/96						
		Total	18	180	Total	<u> </u>	29,485.80
Other Charges				Other Ch	arges		359.90

WAGES BARDANA 150.00 210.00

**CGST TAX** 746.15 746.15 SGST TAX **Net Amount** 31,338.00

Amount In Words Rupees Thirty One Thousand Three Hundred Thirty Eight 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%	29,845.80	746.15	746.15

## 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

