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/4816 Pymt Mode: CREDIT Dated 22/03/2024

IRN No ec35a94a79a2c0cb8dcc14a811368b374a06991ced68699b479cca5f

6788ca48

ACK No 172414653328174 Date: 22/03/2024

Buyer

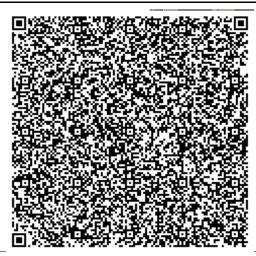
### **BHAIRAV TRADERS**

**VIJAYNAGAR** 

VIJAYNAGAR Code: 08 Pin: **305624** State: Rajasthan

Phone: 9929899929

GSTIN: PAN No. AJYPJ8554B 08AJYPJ8554B1ZQ



Transporter **DR ROADWAYS** 

Gr No Vehicle No

Delivery Station: VIJAYNAGAR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	247.62	5.00	14,857.20
	SDC 17						
		Total	6	60	Total		14,857.20
Other Charges			Other Ch	arges		119.94	
_			CCCTTAV			074.40	

WAGES BARDANA 50.00 70.00

**CGST TAX** 374.43 374.43 SGST TAX **Net Amount** 15,726.00

Amount In Words Rupees Fifteen Thousand Seven Hundred Twenty Six 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	ax Description Assessal Value		assessable CGST Value Value	
080620	CGST 2.5%+SGST 2.5%	14,977.20	374.43	374.43

### 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

