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/2638 Pymt Mode: CREDIT Dated **10/10/2024** 

IRN No 22c715544e6751e7932b8f6aefa018ee3b8833ebc9388ad04e2f4aefc

79add41

ACK No 172415990603830 Date: 10/10/2024

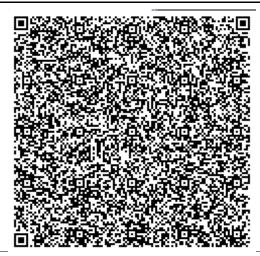
Buyer

# **NARAYAN DAS MURLIDHAR - AJMER**

Code: 08 **AJMER** Pin: **305001** State: Rajasthan

Phone:

GSTIN: **08AKAPK9183G1ZY** PAN No. AKAPK9183G



Transporter **SARASWATI** 

Gr No Vehicle No

Delivery Station: AJMER

Broker **SONU SHARMA(RISHI PRAKASH)** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SSP /92	080620	17.00	170.00	172.38	5.00	29,304.60
		Total	17	170	Total	l	29,304.60
Other Charges					arges		360.16

WAGES BARDANA 150.00 210.00

**CGST TAX** 741.62 SGST TAX 741.62 **Net Amount** 31,148.00

Amount In Words Rupees Thirty One Thousand One Hundred Forty 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%	29,664.60	741.62	741.62

### 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

