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

Pymt Mode: CREDIT Invoice No. SL/2837 Dated 19/10/2024

IRN No e62d06fe7942598912332be6292f503ddbaf0c1e40f4bf14b4d9801e3

7755adf

ACK No 172416052516149 Date: 19/10/2024

Buyer

### MOHAN TRADING COMPANY KRISHI UPAJ MANDIBARMER, BARMER

Code: 08 **BADMER** Pin: **344001** State: Rajasthan

Phone:

GSTIN: 08AATPR5079D2Z3 PAN No. AATPR5079D

Transporter **NIRMAL** Gr No 103296128

Vehicle No

Delivery Station: BADMER

Broker **SHARWAN MAMA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES TRAY	080620	4.00	48.00	166.67	5.00	8,000.16
		Total	4	48	Total		8,000.16
Other Charges				Other Ch	arges		120.00

WAGES BARDANA 50.00 70.00

**CGST TAX** 203.00 203.00 SGST TAX **Net Amount** 8,526.00

Amount In Words Rupees Eight Thousand Five 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	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	8,120.16	203.00	203.00

#### 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

