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/2211 Dated 17/09/2024

IRN No 27de8d4b5a52681743dc4c84c1106617679e7adba7f660c56e022e94

b41f7e0b

ACK No 172415816203837 Date: 17/09/2024

Buyer

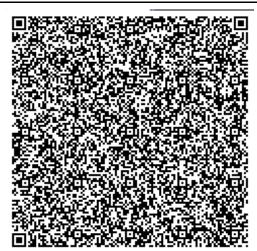
## SHUBASH CHANDRA SHAYAM SUNDAR - HANUMANG

hanumangarh town, shop no 64, steel market, near v.m p school, Vyapar Mandal Girls College,

HANUMANGADH Code: 08 Pin: **335512** State: Rajasthan

Phone:

GSTIN: PAN No. AAHPH0166M 08AAHPH0166M1ZL



Transporter **CHANDRA** 

Gr No Vehicle No

Delivery Station: HANUMANGADH

Broker PRASHANT JI BROKER

| SNo.          | Description Of Goods | HSN Code | Qty  | Weight         | Rate   | GST<br>Rate | Amount   |
|---------------|----------------------|----------|------|----------------|--------|-------------|----------|
| 1             | DRY GRAPES           | 080620   | 3.00 | 30.00          | 214.29 | 5.00        | 6,428.70 |
|               | AAM 144/55           |          |      |                |        |             |          |
|               |                      |          |      |                |        |             |          |
|               |                      |          |      |                |        |             |          |
|               |                      |          |      |                |        |             |          |
|               |                      |          |      |                |        |             |          |
|               |                      |          |      |                |        |             |          |
|               |                      |          |      |                |        |             |          |
|               |                      |          |      |                |        |             |          |
|               |                      |          |      |                |        |             |          |
|               |                      |          |      |                |        |             |          |
|               |                      |          |      |                |        |             |          |
|               |                      |          |      |                |        |             |          |
|               |                      |          |      |                |        |             |          |
|               |                      | Total    | 3    |                | Total  |             | 6,428.70 |
| Other Charges |                      |          |      | Other Ch       |        |             | 75.12    |
| WAGES BARDANA |                      |          |      | CGST TAX 162.5 |        |             | 162.59   |

50.00 25.00 SGST TAX 162.59 **Net Amount** 6,829.00

Amount In Words Rupees Six Thousand Eight Hundred Twenty Nine 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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 080620   | CGST 2.5%+SGST 2.5% | 6,503.70            | 162.59        | 162.59        |

## 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

