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/2207 Dated 17/09/2024 Pymt Mode: CREDIT

State: Rajasthan

PAN No. ALBPP7413N

IRN No

ACK No Date:

Buyer

**NAGOR** 

SHANKAR GENRAL STORE - NAGOR

**08ALBPP7413N1ZQ** 

Transporter JAI GANESH

Gr No

Code: 08

Vehicle No

Delivery Station: NAGAUR

Phone: GSTIN:

Pin:

Broker **SONU SHARMA(RISHI PRAKASH)** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	195.24	5.00	5,857.20
	AAM 42/64						
		Total	3	30	Total		5,857.20
Other Charges					arges		75.18

otner Charges

WAGES BARDANA

50.00 25.00 **CGST TAX** 148.31 SGST TAX 148.31 **Net Amount** 6,229.00

Amount In Words Rupees Six Thousand Two 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 Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	5,932.20	148.31	148.31

## 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

