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/4405 Pymt Mode: CREDIT Dated 19/02/2024

IRN No 21161c2b33af9a8b83742227667f57b5d5f062b863d0fa3e6eaa2d0cb

f817c86

ACK No 172414436655998 Date: 19/02/2024

Buyer

#### **SUGAN CHAND MANGI LAL**

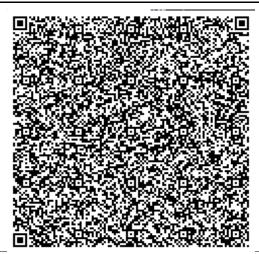
7, TEJA CHOWK KHATI GALI, BEAWAR,

Ajmer, Rajasthan

Code: 08 **BYAWAR** Pin: 305901 State: Rajasthan

Phone:

GSTIN: 08AITPB7301C1ZK PAN No. AITPB7301C



Transporter **J K BYAWAR** Gr No 103341

Vehicle No

Delivery Station: BYAWAR

Broker **RINKU BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	152.38	5.00	9,142.80
	ADP /51/43						
		Total	6	60	Total		9,142.80
Other Charges					arges		70.00

WAGES BARDANA

50.00 20.00 **CGST TAX** 230.32 230.32 SGST TAX **Net Amount** 9,673.00

Amount In Words Rupees Nine Thousand Six Hundred Seventy Three 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 CGST Value Value		SGST Value	
080620	CGST 2.5%+SGST 2.5%	9,212.80	230.32	230.32	

#### 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

