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

172414893325973

GSTIN: 08BOFPG6728B1Z5 Pan No: BOFPG6728B

Invoice No. SL/482 Dated 30/04/2024 Pymt Mode: CREDIT

IRN No 6bf4bd33e45a3db1deaccd01cb9f93eda1eca7419233bcd6bf7e5d3e 9237e32d

Date: 30/04/2024

ACK No Buyer

## S S TRADING COMPANY

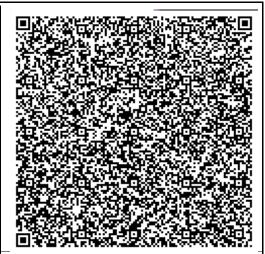
WHOLESALE MARKET, SUNDAR DASS MARG, DAUSA, Dausa, Rajasthan,

303303

DAUSA Pin: **303303** Code: 08 State: Rajasthan

Phone:

GSTIN: 08BYYPG4763P1ZA PAN No. BYYPG4763P



Transporter J K DAUSA

Gr No Vehicle No

Delivery Station: DAUSA

Broker **RAJESH JI JATWADA** 

| SNo.          | Description Of Goods    | HSN Code | Qty  | Weight   | Rate   | GST<br>Rate | Amount    |
|---------------|-------------------------|----------|------|----------|--------|-------------|-----------|
| 1             | DRY GRAPES<br>SSM 72/45 | 080620   | 6.00 | 60.00    | 190.48 | 5.00        | 11,428.80 |
|               |                         |          |      |          |        |             |           |
|               |                         |          |      |          |        |             |           |
|               |                         |          |      |          |        |             |           |
|               |                         |          |      |          |        |             |           |
|               |                         |          |      |          |        |             |           |
|               |                         |          |      |          |        |             |           |
|               |                         | Total    | 6    | 60       | Total  |             | 11,428.80 |
| Other Charges |                         |          |      | Other Ch | arges  |             | 70.26     |

WAGES BARDANA

50.00 20.00 **CGST TAX** 287.47 SGST TAX 287.47 **Net Amount** 12,074.00

Amount In Words Rupees Twelve Thousand Seventy Four 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% | 11,498.80           | 287.47        | 287.47        |

## 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

