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/4570 Pymt Mode: CREDIT Dated **02/03/2024** 

IRN No 97d72a8b013a8b9918d3b9143d08ff2b22b99ead28b12256e2632730

bfbfb553

ACK No 172414519723855 Date: 02/03/2024

Buyer

#### SANJAY KUMAR SUNIL KUMAR - RAJGADH

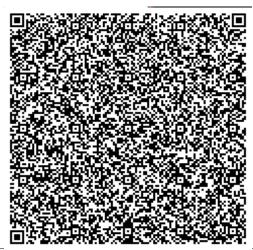
.RAJGARH, CHOPAR BAZAR, MAIN

**MARKET** 

**RAJGADH** Code: 08 Pin: 301408 State: Rajasthan

Phone:

GSTIN: 08CCYPK1758F1Z2



Transporter ОМ

Gr No Vehicle No

Delivery Station: RAJGADH

Broker **GIRRAJ JI KHANDELWAL** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	1.00	10.00	228.57	5.00	2,285.70
	KSK /149						
		Total	1	10	Total	<u>.</u>	2,285.70
Other Charges			Other Ch	arges		69.52	
WAGES BARDANA				CGST TA	ΑX		58.89
E0 00 20 00				SGST TAX			58 89

50.00 20.00 SGST TAX 58.89 **Net Amount** 2,473.00

Amount In Words Rupees Two Thousand Four 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 Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	2,355.70	58.89	58.89

#### 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

