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/1482 Pymt Mode: CREDIT Dated 27/07/2024

IRN No bf1aca6a14caa0123492bd56b587e770696317c822e8d5e5ed3219df

ec1c230c

ACK No 172415476742396 Date: 27/07/2024

Buyer

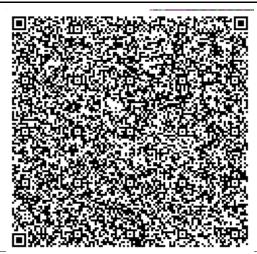
MUKESH KUMAR SAJJAN KUMAR

VIJAY NAGAR

VIJAY NAGAR Code: 08 Pin: 305624 State: Rajasthan

Phone:

GSTIN: PAN No. AADFM6980E 08AADFM6980E1Z4



Transporter **DR ROADWAYS**

Gr No Vehicle No

Delivery Station: VIJAYNAGAR

Broker **KALU BROKERS**

	RAT /51							
	KAI /31							
		Total	20	200	Total		34,247.40	
011					Other Charges 209.72			

Other Charges

WAGES BARDANA

150.00 60.00 Other Charges 209.72 **CGST TAX** 861.44 SGST TAX 861.44 **Net Amount** 36,180.00

Amount In Words Rupees Thirty Six Thousand One Hundred Eighty 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		
080620	CGST 2.5%+SGST 2.5%	34,457.40	861.44	861.44

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

