TAX INVOICE Original

## 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/360 Dated 20/04/2024 Pymt Mode: CREDIT

IRN No d498a32a6fe0fbd0505ee0e61899f810a59994292f960118d0519e213

d235da9

ACK No 172414832969730 Date: 20/04/2024

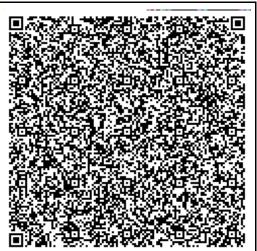
Buyer

## **RAJ TRADERS**

ANUPGARH Pin: 335701 State: Rajasthan Code: 08

Phone:

GSTIN: 08CLYPD0481M1ZH PAN No. CLYPD0481M



Transporter AMBIKA

Gr No Vehicle No

Delivery Station : ANOOPGADH

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	247.62	5.00	14,857.20
	SDC /133/60						
2	DRY GRAPES	080620	6.00	60.00	244.76	5.00	14,685.60
	CCD /133/60						
		Total	12	120	Total		29,542.80
Other Charges			Other Ch			140.06	

Other Charges

WAGES BARDANA 100.00 40.00 

 Other Charges
 140.06

 CGST TAX
 742.07

 SGST TAX
 742.07

 Net Amount
 31,167.00

Amount In Words Rupees Thirty One Thousand One Hundred Sixty Seven 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value
080620	CGST 2.5%+SGST 2.5%	29,682.80	742.07	742.07

## 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

