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/523 Pymt Mode: CREDIT Dated **02/05/2024**

IRN No a49ebcd7474055cc3b38b76e63aaa9b31d3f2bd62c7ec657ed3c464

3977d4e0b

ACK No 172414911665793 Date: 02/05/2024

Buyer

GORAKH RAM BASANTI LAL

JHUNJUNU

JHUNJUNU Code: 08 Pin: **333001** State: Rajasthan

Phone:

GSTIN: 08AEYPP1252R1ZH PAN No. AEYPP1252R



Transporter **SHIVAJI**

Gr No Vehicle No

Delivery Station: JHUNJUNU

Broker **GOPI JI**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|-------|--------|--------|-------------|-----------|
| 1 | DRY GRAPES | 080620 | 24.00 | 240.00 | 145.71 | 5.00 | 34,970.40 |
| | BSB 36 | | | | | | |
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| | | | | | | | |
| | | Total | 24 | 240 | Total | | 34,970.40 |
| Other Charges | | | | | arges | | 280.08 |

WAGES BARDANA 200.00 80.00

CGST TAX 881.26 SGST TAX 881.26 **Net Amount** 37,013.00

Amount In Words Rupees Thirty Seven Thousand Thirteen 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% | 35,250.40 | 881.26 | 881.26 |

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

