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/4512 Pymt Mode: CREDIT Dated 27/02/2024

IRN No 62830d867d6421219f6576f4d0e32503dab384e9a34fbc7dc8e2f96cf

365f5de

ACK No 172414487108951 Date: 27/02/2024

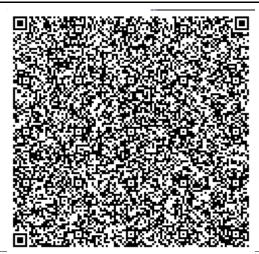
Buyer

# MATESHWARI TRADING CO. **OBHATIYARON KI GALI, BHATIYARON KI**

ALWAR Pin: **301001** Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. ACRPK6966A 08ACRPK6966A1Z9



Transporter J P ROADWAYS

Gr No Vehicle No

Delivery Station: ALWAR

Broker PRADEEP KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	163.81	5.00	9,828.60
	LBY 17/24						
		Total	6	60	Total		9,828.60
Other Charges				Other Ch			70.46

WAGES BARDANA 50.00 20.00

**CGST TAX** 247.47 SGST TAX 247.47 **Net Amount** 10,394.00

Amount In Words Rupees Ten Thousand Three Hundred Ninety 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 Value	CGST Value	SGST Value	
080620	CGST 2.5%+SGST 2.5%	9,898.60	247.47	247.47	

#### 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

