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/2941 Dated 26/10/2024 Pymt Mode: CREDIT

IRN No 1bc99386f28f8e20fc6a6d23381011acd28c921db9cc1a2663a2afd15

b6e53d7

ACK No 172416101850701 Date: 26/10/2024

Buyer

## SHARA S DRY FRUITS - BAKARA

BAKARA ( JHUNJUNU) Code: 08 Pin: **333001** State: Rajasthan

Phone:

GSTIN: 08FROPK2620G1ZP PAN No. FROPK2620G

Transporter **SHIVAJI** 

Gr No Vehicle No

Delivery Station: BAKARA

Broker **RAMSINGH JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	19.00	190.00	185.71	5.00	35,284.90
	MAS /34/51						
		Total	19	190	Total	ļ	35,284.90
Other Charges				Other Ch	arges	<u> </u>	359.86

WAGES BARDANA 150.00 210.00

**CGST TAX** 891.12 SGST TAX 891.12 **Net Amount** 37,427.00

Amount In Words Rupees Thirty Seven Thousand Four Hundred Twenty 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value		
080620	CGST 2.5%+SGST 2.5%	35,644.90	891.12	891.12

### 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

