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/91 Pymt Mode: CREDIT Dated **05/04/2024** 

IRN No 920aa158abe5205b52ed33aa1bf3f5c611eadaf8a1d274e2953fdf947

062c345

ACK No 172414745082104 Date: 05/04/2024

Buyer

#### **PURANMAL VIJAY KUMAR - HINDON**

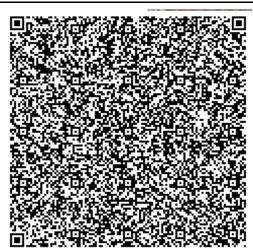
SURAJ BHAN MARKETHINDAUN CITY,

**INFRONT POLICE STATION** 

HINDAUN Code: 08 Pin: **322230** State: Rajasthan

Phone:

GSTIN: 08COFPM8964Q1ZT PAN No. COFPM8964Q



Transporter **MARUTI** 

Gr No Vehicle No

Delivery Station: HINDON

Broker **S D BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	18.00	180.00	159.05	5.00	28,629.00
	PSP 32/48						
		Total	18	180	Total		28,629.00
Other Charges					arges		210.04

WAGES BARDANA 150.00 60.00

**CGST TAX** 720.98 720.98 SGST TAX **Net Amount** 30,281.00

Amount In Words Rupees Thirty Thousand Two Hundred Eighty One 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%	28,839.00	720.98	720.98

#### 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

