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

Dated 10/05/2024 Invoice No. SL/660 Pymt Mode: CREDIT

IRN No 217b3c29244a4b2a6fb4f6f8c0e6ae923ff4df4a147a418788c694ab24

d40bf4

ACK No 172414966593487 Date: 10/05/2024

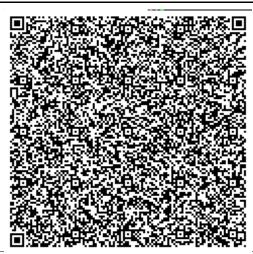
Buyer

### MACHIWAL AND COMPANY DAUSA

Code: 08 **DAUSA** Pin: **303303** State: Rajasthan

Phone:

GSTIN: PAN No. AAIHA9187Q 08AAIHA9187Q1ZD



Transporter J K DAUSA

Gr No Vehicle No

Delivery Station: DAUSA

Broker **SURESH JI KHANDELWAL** 

|      |                      | Total    | 6    | 60<br>Other Ch |        |             | 14,571.60<br>70.32 |
|------|----------------------|----------|------|----------------|--------|-------------|--------------------|
|      |                      |          |      |                |        |             |                    |
|      |                      |          |      |                |        |             |                    |
|      |                      |          |      |                |        |             |                    |
|      |                      |          |      |                |        |             |                    |
|      |                      |          |      |                |        |             |                    |
|      |                      |          |      |                |        |             |                    |
|      | SMN /120             |          |      |                |        |             |                    |
| 1    | DRY GRAPES           | 080620   | 6.00 | 60.00          | 242.86 | 5.00        | 14,571.60          |
| SNo. | Description Of Goods | HSN Code | Qty  | Weight         | Rate   | GST<br>Rate | Amount             |

WAGES BARDANA 50.00 20.00

**CGST TAX** 366.04 SGST TAX 366.04 **Net Amount** 15,374.00

Amount In Words Rupees Fifteen Thousand Three Hundred Seventy 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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 080620   | CGST 2.5%+SGST 2.5% | 14,641.60           | 366.04        | 366.04        |

#### 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

