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/4453 Pymt Mode: CREDIT Dated 23/02/2024

IRN No a8beab45b1078b6dc146beb160ade3863c428f01f822b5e08e162fc2

d096b6ca

ACK No 172414463031839 Date: 23/02/2024

Buyer

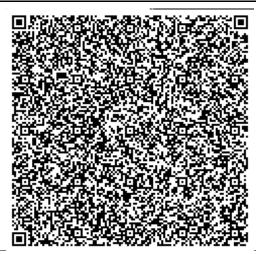
## **HUKAM CHAND NARESH CHAND**

N/A, NEW MANDI ROAD, SUBHASH CHOWK, Hanumangarh, Rajasthan

HANUMANGADH Code: 08 Pin: 335513 State: Rajasthan

Phone:

GSTIN: 08AGWPA6391A1ZB PAN No. AGWPA6391A



Transporter **CHANDRA** 

Gr No Vehicle No

Delivery Station: HANUMANGADH

Broker **PRASHANT JI BROKER** 

6.00	60.00	161.90	5.00	9,714.00
6	Other Ch	arges		9,714.00 120.30 245.85
_	6	Other Ch	Other Charges	

50.00 70.00 SGST TAX 245.85 **Net Amount** 10,326.00

Amount In Words Rupees Ten Thousand Three Hundred Twenty Six 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%	9,834.00	245.85	245.85

#### 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

