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/952 Pymt Mode: CREDIT Dated **04/06/2024** 

IRN No 8f4ebf7e45f29c246d2af6b195e691f4ffe757bfad146fed838ab3f27cb

c4d47

ACK No 172415125442615 Date: 04/06/2024

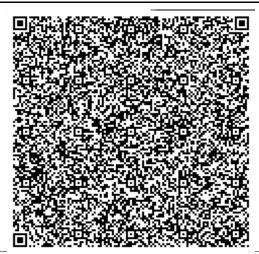
Buyer

## **CHANDMAL RAJENDRA KUMAR**

Code: 08 **NIMBAHERA** Pin: **312601** State: Rajasthan

Phone:

GSTIN: 08ADXPM6234C1ZA PAN No. ADXPM6234C



Transporter **BALAJI GOLDEN** 

Gr No Vehicle No

Delivery Station: NIMBAHEDA

Broker **KAMAL JI BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	5.00	50.00	178.10	5.00	8,905.00
	AAM 8/12						
		Total	5	50	Total		8,905.00
Other Charges					arges		70.24

WAGES BARDANA

50.00 20.00 **CGST TAX** 224.38 224.38 SGST TAX

**Net Amount** 9,424.00

Amount In Words Rupees Nine Thousand Four Hundred Twenty 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%	8,975.00	224.38	224.38

## 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

