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 27/09/2024 Invoice No. SL/2371 Pymt Mode: CREDIT

IRN No 2767b20b1aeabf171981776ee7de1e2402378ef83b789e12f2c6f1729

92b86bf

ACK No Date: 27/09/2024 172415884374639

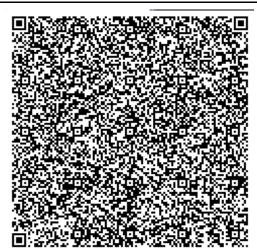
Buyer

#### **RAJ TRADERS**

**ANUPGARH** Code: 08 Pin: 335701 State: Rajasthan

Phone:

GSTIN: 08CLYPD0481M1ZH PAN No. CLYPD0481M



Transporter **AMBIKA** Gr No 1943

Vehicle No

Delivery Station: ANOOPGADH

PRASHANT JI BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	56.00	171.43	5.00	9,600.08
	MRJ 78/6						
		Total	6		Total		9,600.08
Other Charges				Other Charges 75.00			
				OOOT TAY			044.00

WAGES BARDANA

50.00 25.00 **CGST TAX** 241.88 241.88 SGST TAX **Net Amount** 10,159.00

Amount In Words Rupees Ten Thousand One Hundred Fifty Nine 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%	9,675.08	241.88	241.88

#### 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

