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/1639 Pymt Mode: CREDIT Dated **09/08/2024** 

IRN No 4548633d08c3f4077945e81acfc0bb3fc28f7dae91de9d54b462e3cd5 4c6999d

ACK No 172415565900201 Date: 09/08/2024

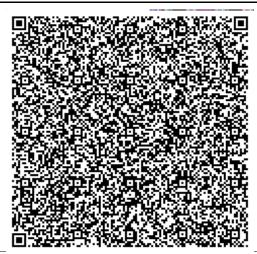
Buyer

## MADHU SUDAN SANTOSH KUMAR KHANDAR

Pin: **322025** Code: 08 **KHANDAR** State: Rajasthan

Phone:

GSTIN: PAN No. ANSPM3374Q 08ANSPM3374Q1ZY



Transporter **GANPATI (KHANDAR)** 

Gr No Vehicle No

Delivery Station: KHANDAR

Broker **SURESH JI KHANDELWAL** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	12.00	120.00	159.05	5.00	19,086.00
	RAT /51						
		Total	12	120	Total		19,086.00
Other Charges				Other Ch			150.20
				COCTTAX			400.00

WAGES BARDANA 100.00 50.00

**CGST TAX** 480.90 480.90 SGST TAX **Net Amount** 20,198.00

Amount In Words Rupees Twenty Thousand One Hundred Ninety Eight 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%	19,236.00	480.90	480.90

#### 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

