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 11/06/2024 Pymt Mode: CREDIT Invoice No. SL/1040

IRN No a817336a0990cb76329af96c6cd69dbe6a365064aed340def9fb8edd

1d6f3d3c

ACK No 172415176057747 Date: 11/06/2024

Buyer

## JAYANTI BAZAR

NEAR BANK OF BARODA, MAIN ROAD,

BEHROR, Alwar, Rajasthan,

Code: 08 **BEHROD** Pin: **301701** State: Rajasthan

Phone:

GSTIN: PAN No. BACPA8598J 08BACPA8598J1ZA



Transporter **BANSAL** 

Gr No Vehicle No

Delivery Station: BAHROAD

Broker HARI OM KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	2.00	20.00	239.05	5.00	4,781.00
	TRAY SMN						
2	DRY GRAPES	080620	2.00	20.00	223.81	5.00	4,476.20
	SMN 113/50						
		Total	4		Total		9,257.20
Other Charges				Other Ch			119.92
MACEC DADDAMA				CGST TAX			234 44

WAGES BARDANA

50.00 70.00

CGST TAX 234.44 SGST TAX 234.44 **Net Amount** 9,846.00

Amount In Words Rupees Nine Thousand Eight Hundred Forty 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 CGST Value Value		SGST Value	
080620	CGST 2.5%+SGST 2.5%	9,377.20	234.44	234.44	

## 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

