TAX INVOICE Original

# 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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. SL/2596 Dated 09/10/2024 Pymt Mode: CREDIT

IRN No 1673e7a04d3bd13d4f969bf32061401dac3dc6f6fc8724915dbad8c0c

6e86d1a

ACK No 172415979743443 Date: 09/10/2024

Buyer

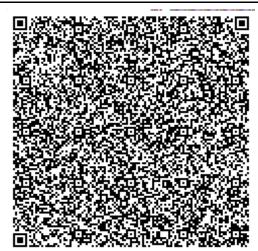
#### **BOHRA & SONS - SANCHOR**

CHAR RASTA, RANIWARA ROAD, SANCHORE, Jalore, Rajasthan

SANCHOR Pin: 343041 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAKPC0873H1ZS PAN No. AAKPC0873H



Transporter SHITAL TRANSPORT

Gr No Vehicle No

Delivery Station: SANCHOR

Broker MANGAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	219.05	5.00	13,143.00
	IVB 73/106						
		Total	6	60	Total	<u> </u>	13,143.00
Othor	Other Charges			Other Ch	arges		75.10

**Other Charges** 

WAGES BARDANA

50.00 25.00

Net Amount	13 870 00
SGST TAX	330.45
CGST TAX	330.45
Other Charges	75.10

Amount In Words Rupees Thirteen Thousand Eight Hundred Seventy 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	13,218.00	330.45	330.45

#### 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

