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/1234 Pymt Mode: CREDIT Dated **02/07/2024** 

IRN No 77dd547e49cde968764882c9e6c88bebc540cf6ab3fc5fd327c9ce44

15c40e93

ACK No 172415313415126 Date: 02/07/2024

Buyer

### SHYAM JI SONS HANUMANGARH

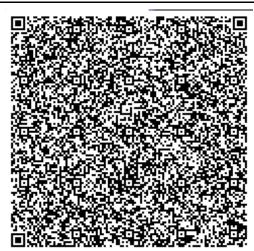
SHOP NO. 2150 NGCHanumangarh,

**DARBARA SINGH COLONY** 

HANUMANGADH Code: 08 Pin: 335512 State: Rajasthan

Phone:

GSTIN: 08AGBPN8107G1ZH PAN No. AGBPN8107G



Transporter **CHANDRA** 

Gr No Vehicle No

Delivery Station: HANUMANGADH

Broker **PRASHANT JI BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	180.95	5.00	10,857.00
	SRC 79						
		Total	6	60	Total		10,857.00
Other Charges					narges		80.14

WAGES BARDANA 50.00 30.00

**CGST TAX** 273.43 273.43 SGST TAX **Net Amount** 11,484.00

Amount In Words Rupees Eleven Thousand Four Hundred Eighty 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%	10,937.00	273.43	273.43

#### 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

