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

Pymt Mode: CREDIT Invoice No. SL/2088 Dated **09/09/2024** 

IRN No bbb11a85c8d637fc2cf2214462740d2675271f383d3ecfa83acebe6f9

7c32e62

ACK No 172415760265709 Date: 09/09/2024

Buyer

#### **HARISH ENTERPRISES - KUCHAMAN**

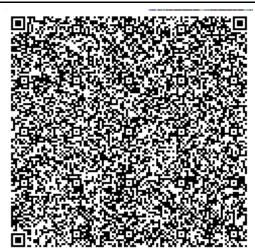
KALYAN MANDAP MARG, WARD NO 18, NEW COLONY, KUCHAMAN CITY, Nagaur,

Rajasthan

**KUCHAMAN** Code: 08 Pin: **341508** State: Rajasthan

Phone:

GSTIN: 08BQAPS9517D1ZP PAN No. BQAPS9517D



Transporter **AMBIKA** 

Gr No Vehicle No

Delivery Station: KUCHAMAN

Broker **RAMRAKH JI** 

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	40.00	166.67	5.00	6,666.80
	JPA 56/85						
2	DRY GRAPES	080620	2.00	20.00	204.76	5.00	4,095.20
	KRR 48/69						
		Total	6	60	Total		10,762.00
Other Charges			Other Ch	arges		75.14	

WAGES BARDANA

50.00 25.00

11,379.00
270.93
270.93
75.14

Amount In Words Rupees Eleven Thousand Three 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	10,837.00	270.93	270.93

#### 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

