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/4786 Pymt Mode: CREDIT Dated 20/03/2024

IRN No 11c2f7f0a48c2f7cf415b589fe3c0ba187d8d6487b7a18e218214dd9c

dd25726

ACK No 172414637746103 Date: 20/03/2024

Buyer

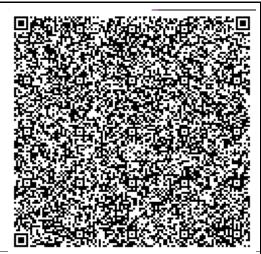
#### **NAVKAR TRADING COMPANY**

M/S PARSAVNATH TRADING **COMPAYBARMER, KRISHI MANDI** 

Code: 08 **BADMER** Pin: **344001** State: Rajasthan

Phone:

GSTIN: PAN No. CACPK7647B **08CACPK7647B1ZS** 



Transporter **BHAGWATI TRAVWELS** 

Gr No Vehicle No

Delivery Station: BADMER

Broker **MANGAL BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	161.90	5.00	9,714.00
	SCK 46/68						
		Total	6	60	Total		9,714.00
Other Charges			Other Ch	arges		120.30	
l				CCCTTAV			045.05

WAGES BARDANA

50.00 70.00

Net Amo	unt	10 326 0
SGST TA	ίΧ	245.85
CGST TA	λX	245.85
Other Ch	120.30	
		,

Amount In Words Rupees Ten Thousand Three Hundred Twenty 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%	9,834.00	245.85	245.85

#### 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

