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: 08BOFPG6728B1Z5 Pan No: BOFPG6728B

Invoice No. SL/312 Dated 17/04/2024 Pymt Mode: CREDIT

IRN No 2a0599c19d1122b4c08c35b0a936e5e4864183e6b5a990145c38954

80adbd5e9

ACK No 172414815013353 Date: 17/04/2024

Buyer

#### SHANKAR LAL MAKHAN LAL - CHOMU

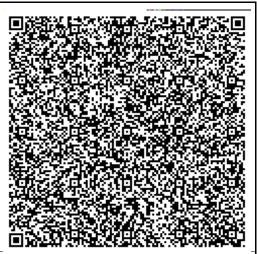
1, NEAR BUS STAND, CHOMU, Jaipur,

Rajasthan

CHOMU Pin: 303806 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAMPA9595Q1ZO PAN No. AAMPA9595Q



Transporter SHRI KRISHNA

Gr No Vehicle No

Delivery Station: CHOMU

Broker SHUBHAM AGARWAL CHOMU

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	40.00	200.00	5.00	8,000.00
	SRS 17/26						
2	DRY GRAPES	080620	2.00	20.00	257.14	5.00	5,142.80
	SMN 67/101						
		Total	6	60	Total		13,142.80
Other Charges				Other Charges			120.06

**Other Charges** 

WAGES BARDANA

50.00 70.00

 Other Charges
 120.06

 CGST TAX
 331.57

 SGST TAX
 331.57

 Net Amount
 13,926.00

Amount In Words Rupees Thirteen Thousand Nine 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	13,262.80	331.57	331.57

#### 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

