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

Dated 11/04/2024 Invoice No. SL/180 Pymt Mode: CREDIT

IRN No 4ddf1be2a27c10e64ef77d1ede24a59b4f65f4d88c835abceb6a7d156

268bb89

ACK No 172414781214996 Date: 11/04/2024

Buyer

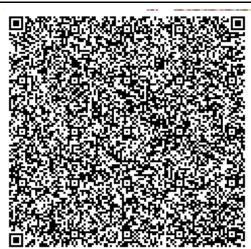
#### SHRI RANI SATI TRADING COMPANY

MOHALLA SARWANKAR, WARD NO 39, JHUNJHUNU, Jhunjhunu, Rajasthan

Code: 08 JHUNJHNU Pin: **333001** State: Rajasthan

Phone:

GSTIN: 08BIHPP3976N1ZD PAN No. BIHPP3976N



Transporter **SHIVAJI** 

Gr No Vehicle No

Delivery Station: JHUNJUNU

Broker MANOJ JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	12.00	121.30	155.24	5.00	18,830.61
	GSM 9/13						
		Total	12	121.300	Total		18,830.61
Other Charges					arges		239.85

WAGES BARDANA

100.00 140.00 **CGST TAX** 476.77 SGST TAX 476.77 **Net Amount** 20,024.00

Amount In Words Rupees Twenty Thousand Twenty 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%	19,070.61	476.77	476.77

#### 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

