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/889 Pymt Mode: CREDIT Dated 30/05/2024

IRN No ea2a026ef074be83c2aeb8e8d0d1445f7c40ed5a3da1055c44e9d642

c6c36f34

ACK No 172415090116784 Date: 30/05/2024

Buyer

#### **DINESH KUMAR JITENDER KUMAR**

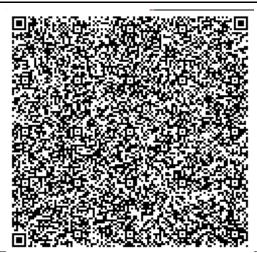
**DINESH KUMAR JITENDER KUMARMAIN** BAZARSHAHJAHANPURShahjahanpur,

**MAIN BAZAR** 

SAHJHAPUR Code: 08 Pin: **301706** State: Rajasthan

Phone:

GSTIN: 08DOSPP4755L2ZW PAN No. DOSPP4755L



Transporter **PRIYANKA** Gr No 30880

Vehicle No

Delivery Station: SHAJHAPUR

Broker **ABHISHEK** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	190.48	5.00	5,714.40
	SSM 100						
		Total	3		Total	1	5,714.40
Other Charges				Other Ch	arges		70.00

WAGES BARDANA

50.00 20.00 **CGST TAX** SGST TAX

144.61 144.61

**Net Amount** 6,074.00

Amount In Words Rupees Six Thousand Seventy 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%	5,784.40	144.61	144.61

#### 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

