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/4524 Pymt Mode: CREDIT Dated 28/02/2024

IRN No 2d8362e2591263b407085e76fd8d0db263469875b85c5d0926af5b50

7f3f70d0

ACK No 172414493705694 Date: 28/02/2024

Buyer

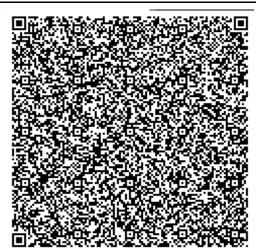
### ASHOK AND BROTHERS SAHAJAHPUR

000, MAIN MARKET, NEAR SHIV MANDIR, SHAHJAHANPUR

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

Phone:

GSTIN: PAN No. AKJPG3742J 08AKJPG3742J1Z1



Transporter **PRIYANKA** 

Gr No Vehicle No

Delivery Station: SHAJHAPUR

Broker **ABHISHEK** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	40.00	171.43	5.00	6,857.20
	INR 42/60						
		Total	4	40	Total		6,857.20
Other Charges				Other Ch	arges		70.44
			CCSTT	١٧		179 10	

WAGES BARDANA 50.00 20.00

173.18 CGST TAX SGST TAX 173.18 **Net Amount** 7,274.00

Amount In Words Rupees Seven Thousand Two Hundred 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%	6,927.20	173.18	173.18

### 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

