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/2498 Pymt Mode: CREDIT Dated **03/10/2024** 

IRN No e81ea858a77da5cc4ef9528229b5303419ce1e36fda3580b0e47c8fe9

9fbc1d5

ACK No 172415934838713 Date: 03/10/2024

Buyer

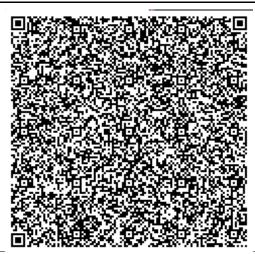
# **ABHISHEK IMPEX - SAMBHAR**

**00SAMBHAR LAKE, DHAN MANDI** 

Code: 08 **SAMBHAR** Pin: **303604** State: Rajasthan

Phone:

GSTIN: PAN No. AEWPA3197C 08AEWPA3197C1ZD



Transporter **COLD TRANSFER** 

Gr No 13684/33

Vehicle No

Delivery Station: SAMBHAR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	33.00	323.40	223.81	5.00	72,380.15
	JSP 52/40						
		Total	33	323.400	Total		72,380.15
				Other Ch			450.35
Other Charges WAGES BARDANA				CGST TAX			1,820.75
300.00 150.00							1,820.75
100.00							•

**Net Amount** 76,472.00

Amount In Words Rupees Seventy Six Thousand Four Hundred Seventy Two 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

080620 CGST 2.5%+SGST 2.5% 72,830.15 1,820.75 1,820.	Γ e
	).75

#### 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

