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/2434 Dated 30/09/2024 Pymt Mode: CREDIT

IRN No 3a11e267059f873b91144f1e5edd8f79159e4a084171e79b53aa4e4a2

6ce1977

ACK No Date: 30/09/2024 172415909317731

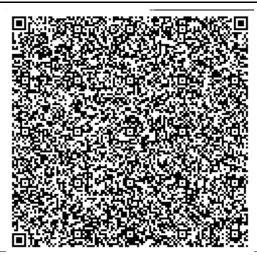
Buyer

# **DINESH HANDICRAFT**

Code: 08 **BADMER** Pin: **344001** State: Rajasthan

Phone:

GSTIN: PAN No. ARJPJ3963H 08ARJPJ3963H2ZH



Transporter **NIRMAL** 

Gr No Vehicle No

Delivery Station: BADMER

Broker **MANGAL BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	40.00	219.05	5.00	8,762.00
	MSY 40/58						
		T-1 !	<u> </u>		T-4-1		0.700.00
		Total	4		Total		8,762.00
Other Charges				Other Ch			75.14
WACES RARDANA				CGST TAX			220.93

WAGES BARDANA 50.00 25.00

SGST TAX 220.93 **Net Amount** 9,279.00

Amount In Words Rupees Nine Thousand Two Hundred Seventy Nine 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%	8,837.00	220.93	220.93

#### 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

