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/1200 Dated 28/06/2024 Pymt Mode: CREDIT

IRN No 5d230e0c251247606ef8961085e9f1db525265575a18c87347897ff3a

79ec8d9

ACK No 172415283005068 Date: 28/06/2024

Buyer

#### VIJAY NARAYAN LALCHAND

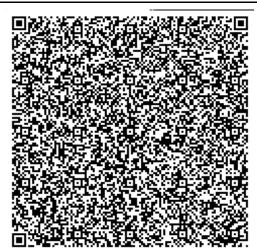
MAIN MARKET, SIWAD, SIWAD, Sawai

Madhopur, Rajasthan

Code: 08 **SHIVAD** Pin: 322704 State: Rajasthan

Phone:

GSTIN: PAN No. ABEPJ2375C 08ABEPJ2375C1ZY



Transporter **SHIVRAJ GOLDEN** 

Gr No Vehicle No

Delivery Station: SHIVAD

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	40.00	190.48	5.00	7,619.20
	MAK 28/41						
		Tatal		40	Tatal		7.010.00
		Total	4		Total		7,619.20
Other Charges				Other Ch			70.34
WAGES BARDANA				CGST TAX			192.23

50.00 20.00 SGST TAX 192.23 **Net Amount** 8,074.00

Amount In Words Rupees Eight 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%	7,689.20	192.23	192.23

#### 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

