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/411 Pymt Mode: CREDIT Dated 23/04/2024

IRN No 1e18bd69fbe07dabb41a370cdc488f6738c0a4d2996d9cc1188db9b9

65398353

ACK No 172414849109789 Date: 23/04/2024

Buyer

#### SIDHI VINAYAK TRADING COMPANY NKT

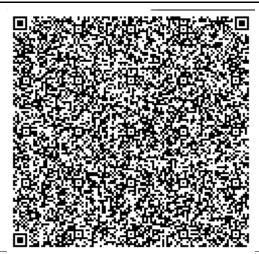
WARD NO.1NEAR AGRASEN CHOWKNEEM KA

THANA, KAPIL MANDI

Code: 08 **NEEM KA THANA** Pin: **332713** State: Rajasthan

Phone:

GSTIN: 08AOGPG0448E1ZA PAN No. AOGPG0448E



Transporter **JAIPUR NEEM KA THANA** 

Gr No Vehicle No

Delivery Station: **NEEM KA THANA** 

Broker **SHUBHAM AGARWAL CHOMU** 

SNo.	Description Of Coads	HSN Code	Qty	Majaht	Dete	GST	Amount
SINO.	Description Of Goods	HON Code	Qty	Weight	Rate	Rate	Amount
1	DRY GRAPES	080620	10.00	100.00	166.67	5.00	16,667.00
	SRB 78/117						
2	JAVITRI	090821	10.00	0.00	400.00	5.00	4,000.00
3	DRY GRAPES	080620	9.00	90.00	124.87	5.00	11,238.30
		Total	29	190	Total		31,905.30
Other Charges				Other Charges 140.42			

WAGES BARDANA 100.00 40.00

Amount In Words Rupees Thirty Three Thousand Six Hundred Forty Eight 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%	28,045.30	701.14	701.14
090821	CGST 2.5%+SGST 2.5%	4,000.00	100.00	100.00

**CGST TAX** 

SGST TAX

**Net Amount** 

#### 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



801.14

801.14

33,648.00