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/2680 Pymt Mode: CREDIT Dated 12/10/2024

IRN No 89dd8392b51b90caeaf3894b3d976b51c96ce8dbece12f04ca8055a6

c0be2d2a

ACK No 172416003738336 Date: 12/10/2024

Buyer

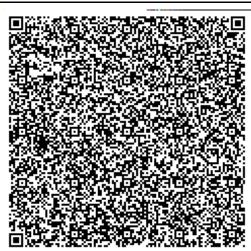
#### H.M. TRADERS

**OALWAR, MODION KA GODOWN, KEDAL** 

Code: 08 ALWAR Pin: **301001** State: Rajasthan

Phone:

GSTIN: 08ACXPK9870H1ZO PAN No. ACXPK9870H



Transporter **COLD TRANSFER** 

Gr No Vehicle No

Delivery Station: ALWAR

Broker **SAILESH JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	35.00	350.00	183.81	5.00	64,333.50
	PSA48/73						
		Total	35	350	Total		64,333.50
Other Charges			Other Ch	arges		719.82	
1				CCCTTAV			1 000 04

WAGES BARDANA 300.00 420.00

**CGST TAX** 1,626.34 SGST TAX 1,626.34 **Net Amount** 68,306.00

Amount In Words Rupees Sixty Eight Thousand Three Hundred Six 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%	65,053.50	1,626.34	1,626.34

#### 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

