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/2771 Pymt Mode: CREDIT Dated 17/10/2024

IRN No fc4ecd3043bebede2cae130e966e000b15a4fafd5ffeba966a917bc8e

94a6591

ACK No 172416036143040 Date: 17/10/2024

Buyer

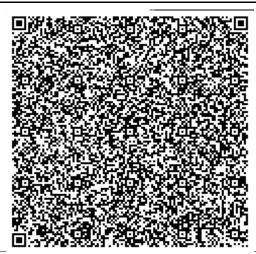
## **PANKAJ TRADERS - MAHUA**

MAIN MARKETMAHWA, MAHWA

MAHUA Code: 08 Pin: **321608** State: Rajasthan

Phone:

GSTIN: 08BGQPG2659J1ZW PAN No. BGQPG2659J



Transporter **ROSHAN** 

Gr No Vehicle No

Delivery Station: MAHUA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	190.48	5.00	11,428.80
	VTS /93/45						
2	DRY GRAPES	080620	5.00	50.00	166.67	5.00	8,333.50
	BBM 52/11						
		Total	11	110	Total		19,762.30
Other Charges				Other Charges			239.58

WAGES BARDANA 100.00 140.00

**CGST TAX** 500.06 500.06 SGST TAX **Net Amount** 21,002.00

Amount In Words Rupees Twenty One Thousand 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	20,002.30	500.06	500.06

## 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

