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/2278 Dated 21/09/2024 Pymt Mode: CREDIT

IRN No 08f1eb0de3779b04c342d816a733a901894531604ad5001a237d0c46

94ea955d

ACK No 172415844242149 Date: 21/09/2024

Buyer

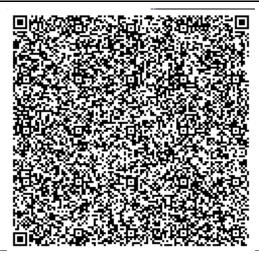
## **MUKESH KUMAR SAJJAN KUMAR**

**VIJAY NAGAR** 

**VIJAY NAGAR** Code: 08 Pin: **305624** State: Rajasthan

Phone:

GSTIN: PAN No. AADFM6980E 08AADFM6980E1Z4



Transporter **DR ROADWAYS** 

Gr No Vehicle No

Delivery Station: VIJAYNAGAR

Broker **KALU BROKERS** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	12.00	120.00	161.90	5.00	19,428.00
	STG /53						
		Total	12		Total		19,428.00
Other Charges				Other Ch	arges		150.10

WAGES BARDANA

100.00 50.00 **CGST TAX** 489.45 SGST TAX 489.45 **Net Amount** 20,557.00

Amount In Words Rupees Twenty Thousand Five Hundred Fifty Seven 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 CGST Value Value		SGST Value	
080620	CGST 2.5%+SGST 2.5%	19,578.00	489.45	489.45	

#### 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

