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/3154 Pymt Mode: CREDIT Dated **25/11/2024** 

IRN No 2001f64b2a884e82b266d7de6a87e7f1d8fe4790508b665eab742bf6e

8b86b13

ACK No 172416292926443 Date: 25/11/2024

Buyer

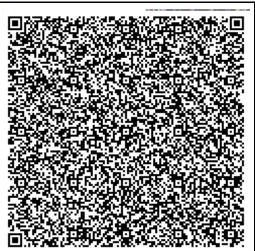
## MAHESHWARI INTERNATIONAL SOJAT CITY

OSojat Road, Bagri Road Near Bus

**SOJAT CITY** Code: 08 Pin: **306103** State: Rajasthan

Phone:

GSTIN: 08CSVPM8413L1ZV PAN No. CSVPM8413L



Transporter **SHRI RAM** 

Gr No Vehicle No

Delivery Station: SOJAT CITY

Broker **VIMAL MAMA** 

| SNo.          | Description Of Goods | HSN Code | Qty  | Weight   | Rate   | GST<br>Rate | Amount    |
|---------------|----------------------|----------|------|----------|--------|-------------|-----------|
| 1             | DRY GRAPES           | 080620   | 6.00 | 60.00    | 181.90 | 5.00        | 10,914.00 |
|               |                      |          |      |          |        |             |           |
|               |                      |          |      |          |        |             |           |
|               |                      |          |      |          |        |             |           |
|               |                      |          |      |          |        |             |           |
|               |                      |          |      |          |        |             |           |
|               |                      |          |      |          |        |             |           |
|               |                      |          |      |          |        |             |           |
|               |                      |          |      |          |        |             |           |
|               |                      |          |      |          |        |             |           |
|               |                      |          |      |          |        |             |           |
|               |                      |          |      |          |        |             |           |
|               |                      | Total    | 6    | 60       | Total  |             | 10,914.00 |
| Other Charges |                      |          |      | Other Ch |        |             | 120.30    |

WAGES BARDANA 50.00 70.00

**CGST TAX** 275.85 SGST TAX 275.85 **Net Amount** 11,586.00

Amount In Words Rupees Eleven Thousand Five Hundred Eighty 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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 080620   | CGST 2.5%+SGST 2.5% | 11,034.00           | 275.85        | 275.85        |

### 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

