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/1060 Pymt Mode: CREDIT Dated 11/06/2024

State: Rajasthan

IRN No

ACK No Date:

Buyer

**AJMER** 

**CHANDMAL SURAJMAL AJMER** 

Transporter J K AJMER

Gr No

Vehicle No

Code: 08

Delivery Station: AJMER

Phone: GSTIN: PAN No. AAFFC7662R 08AAFFC7662R1ZO

Pin:

Broker **KAMLESH V M** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SMN /120	080620	3.00	30.00	228.57	5.00	6,857.10
		Total	3	30			6,857.10
Other Charges				Other Ch	arges		120.04

WAGES BARDANA

50.00 70.00 **CGST TAX** 174.43 SGST TAX 174.43

**Net Amount** 7,326.00

Amount In Words Rupees Seven Thousand Three Hundred Twenty 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%	6,977.10	174.43	174.43

## 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

