TAX INVOICE Original

## 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/1726 Dated 14/08/2024 Pymt Mode: CREDIT

IRN No b163f4c4d8b2c20a5666dcc1d60ce77d650f729243cb4dde03c930b8

cbeef084

ACK No 172415597622270 Date: 14/08/2024

Buyer

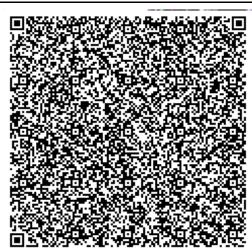
# **GUPTA TRADERS**

CHHITAR CHOURAHASADAR BAZAR, CITY

SAWAI MADHOPUR Pin: 322021 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHQPG4729F1Z5 PAN No. AHQPG4729F



Transporter JAIPUR SAWAI MADHOPUR

Gr No 11903 Vehicle No

Delivery Station: SAWAI MADHOPUR

Broker KAMLESH V M

| SNo.          | Description Of Goods     | HSN Code | Qty   | Weight   | Rate   | GST<br>Rate | Amount    |
|---------------|--------------------------|----------|-------|----------|--------|-------------|-----------|
| 1             | DRY GRAPES<br>YSP 165/60 | 080620   | 12.00 | 120.00   | 157.14 | 5.00        | 18,856.80 |
|               |                          |          |       |          |        |             |           |
|               |                          |          |       |          |        |             |           |
|               |                          |          |       |          |        |             |           |
|               |                          | Total    | 12    | 120      | Total  |             | 18,856.80 |
| Other Charges |                          |          |       | Other Ch | arges  |             | 150.00    |

**Other Charges** 

WAGES BARDANA

100.00 50.00

 Other Charges
 150.00

 CGST TAX
 475.17

 SGST TAX
 475.17

 Net Amount
 19,957.00

Amount In Words Rupees Nineteen Thousand Nine 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 BARB0TRIPOL

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 080620   | CGST 2.5%+SGST 2.5% | 19,006.80           | 475.17        | 475.17        |

#### 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

