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

Dated 12/12/2024 Pymt Mode: CREDIT Invoice No. SL/3258

IRN No

ACK No Date:

**KISHANGADH** 

PAWAN KUMAR AND COMPANY - KISHANGADH

Transporter SAMEER

Gr No

Vehicle No Code: 08 State: Rajasthan Delivery Station: KISHANGADH

Pin: Phone: GSTIN: PAN No. COMP Unknown

Broker **VIMAL MAMA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	39.00	390.00	188.57	5.00	73,542.30
	RNR 31/47						
		Total	39		Total		73,542.30
Other Charges				Other Ch	arges		839.58

WAGES BARDANA

350.00 490.00 **CGST TAX** 1,859.56 SGST TAX 1,859.56

**Net Amount** 78,101.00

Amount In Words Rupees Seventy Eight Thousand One Hundred One 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%	74,382.30	1,859.56	1,859.56

## 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

