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/2632 Pymt Mode: CREDIT Dated 10/10/2024

IRN No 58ef708cb3774da203f0768674069362d806033e35e7cfdc3fe18c691

f932c3f

ACK No 172415989587183 Date: 10/10/2024

Buyer

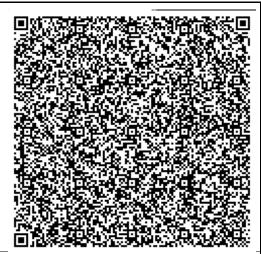
#### **GOYAL TRADERS ALWER** 0, AATE WALI GALI, ALWAR, Alwar,

Rajasthan

ALWER Code: 08 Pin: **301001** State: Rajasthan

Phone:

GSTIN: 08ABYPG1499E1Z6 PAN No. ABYPG1499E



Transporter JAI LAXMI

Gr No Vehicle No

Delivery Station: ALWAR

Broker **GIRRAJ JI KHANDELWAL** 

| SNo.          | Description Of Goods | HSN Code | Qty  | Weight | Rate   | GST<br>Rate | Amount    |
|---------------|----------------------|----------|------|--------|--------|-------------|-----------|
| 1             | DRY GRAPES           | 080620   | 6.00 | 60.00  | 200.00 | 5.00        | 12,000.00 |
|               | BHB /88              |          |      |        |        |             |           |
|               |                      |          |      |        |        |             |           |
|               |                      |          |      |        |        |             |           |
|               |                      |          |      |        |        |             |           |
|               |                      |          |      |        |        |             |           |
|               |                      |          |      |        |        |             |           |
|               |                      |          |      |        |        |             |           |
|               |                      |          |      |        |        |             |           |
|               |                      |          |      |        |        |             |           |
|               |                      |          |      |        |        |             |           |
|               |                      |          |      |        |        |             |           |
|               |                      | Total    | 6    |        | Total  |             | 12,000.00 |
| Other Charges |                      |          |      |        | arges  |             | 120.00    |

WAGES BARDANA 50.00 70.00

**CGST TAX** 303.00 303.00 SGST TAX **Net Amount** 12,726.00

Amount In Words Rupees Twelve Thousand Seven 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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 080620   | CGST 2.5%+SGST 2.5% | 12,120.00           | 303.00        | 303.00        |

#### 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

