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/501 Pymt Mode: CREDIT Dated **02/05/2024** 

IRN No 0629ab51208bb99a32fea6eaf766fde98bd18be68a7cd05d28878633

0551557e

ACK No 172414910103056 Date: 02/05/2024

Buyer

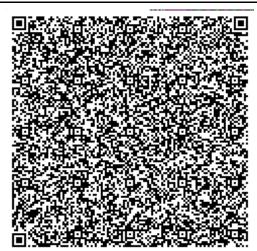
# PAWAN KUMAR AND COMPANY

ATHUNA BAZAR, GHANTA GHAR KE PASS, ATHUNA BAZAR, ATHUNA BAZAR, SUJANGARH, Churu, Rajasthan

SUJANGADH Code: 08 Pin: **331507** State: Rajasthan

Phone:

GSTIN: 08AAMPB7711K1ZL PAN No. AAMPB7711K



Transporter **SHIVAJI** 

Gr No Vehicle No

Delivery Station: SUJANGADH

Broker **GOPI JI** 

| SNo.          | Description Of Goods | HSN Code | Qty   | Weight | Rate   | GST<br>Rate | Amount    |
|---------------|----------------------|----------|-------|--------|--------|-------------|-----------|
| 1             | DRY GRAPES           | 080620   | 12.00 | 120.00 | 145.71 | 5.00        | 17,485.20 |
|               | BSB 24/36            |          |       |        |        |             |           |
|               |                      |          |       |        |        |             |           |
|               |                      |          |       |        |        |             |           |
|               |                      |          |       |        |        |             |           |
|               |                      |          |       |        |        |             |           |
|               |                      |          |       |        |        |             |           |
|               |                      |          |       |        |        |             |           |
|               |                      |          |       |        |        |             |           |
|               |                      |          |       |        |        |             |           |
|               |                      |          |       |        |        |             |           |
|               |                      |          |       |        |        |             |           |
|               |                      | Total    | 12    | 120    | Total  |             | 17,485.20 |
| Other Charges |                      |          |       |        | arges  |             | 239.54    |

WAGES BARDANA 100.00 140.00

**CGST TAX** 443.13 443.13 SGST TAX **Net Amount** 18,611.00

Amount In Words Rupees Eighteen Thousand Six Hundred Eleven 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% | 17,725.20           | 443.13        | 443.13        |

#### 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

