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/280 Dated 16/04/2024 Pymt Mode: CREDIT

IRN No fba5e51f3d2cd361cc8751eae20f6c4ba306d1f0b3bdae4255af61202

821339e

ACK No 172414807926566 Date: 16/04/2024

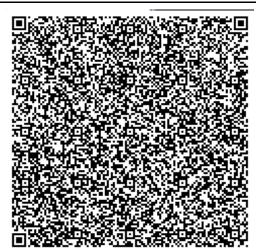
Buyer

# **NAGPAL TRADING COMPANY**

Code: 08 HANUMANGADH Pin: 335513 State: Rajasthan

Phone:

GSTIN: 08ACXPK0149D1ZI PAN No. ACXPK0149D



Transporter **CHANDRA** 

Gr No Vehicle No

Delivery Station: HANUMANGADH

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES BSA 82/120	080620	6.00	60.00	193.33	5.00	11,599.80
Other	Charges	Total	6	60 Other Ch	Total arges		11,599.80 69.70

WAGES BARDANA

50.00 20.00 **CGST TAX** 291.75 SGST TAX 291.75 **Net Amount** 12,253.00

Amount In Words Rupees Twelve Thousand Two Hundred Fifty Three 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%	11,669.80	291.75	291.75

#### 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

