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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. SL/4507 Dated 27/02/2024 Pymt Mode: CREDIT

IRN No 1c1e00880c80d262c7897e2978b79d4ab3f995a993d95cfc46da33b1

d21f873b

ACK No 172414486702343 Date: 27/02/2024

Buyer

#### HARISH ENTERPRISES - KUCHAMAN

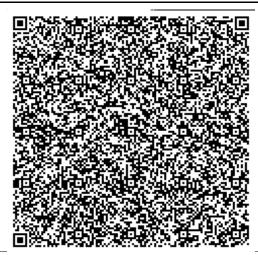
KALYAN MANDAP MARG, WARD NO 18, NEW COLONY, KUCHAMAN CITY, Nagaur,

Rajasthan

KUCHAMAN Pin: 341508 State: Rajasthan Code: 08

Phone:

GSTIN: 08BQAPS9517D1ZP PAN No. BQAPS9517D



Transporter AMBIKA

Gr No Vehicle No

Delivery Station: KUCHAMAN

Broker RAMRAKH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	163.81	5.00	9,828.60
	UAP 42/60						
		Total	6		Total		9,828.60
Other Charges				Other Ch	arges		70.46

Other Charges

WAGES BARDANA

50.00 20.00

 Other Charges
 70.46

 CGST TAX
 247.47

 SGST TAX
 247.47

 Net Amount
 10,394.00

Amount In Words Rupees Ten Thousand Three Hundred Ninety Four 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 Value	CGST Value	SGST Value	
080620	CGST 2.5%+SGST 2.5%	9,898.60	247.47	247.47	

#### 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

