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/3316 Pymt Mode: CREDIT Dated **19/12/2024** 

IRN No b093685f7115db85334edb0435712a8b396e5b1500753fd47514bd89

aa057267

ACK No 172416465334525 Date: 19/12/2024

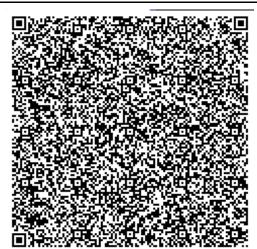
Buyer

## **NAGPAL TRADING COMPANY**

Code: 08 HANUMANGADH Pin: **335513** State: Rajasthan

Phone:

GSTIN: 08ACXPK0149D1ZI PAN No. ACXPK0149D



Transporter **TATIYA TRAVELS** 

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	080620	6.00	60.00	223.81	5.00	13,428.60
	SMB /64						
2	JAYFAL	090821	20.00	0.00	228.57	5.00	4,571.40
3	DRY GRAPES	080620	9.00	90.00	95.24	5.00	8,571.60
		Total	35	150	Total		26,571.60
Other Charges				Other Ch	arges		170.30

WAGES BARDANA 100.00 70.00

**CGST TAX** 668.55 668.55 SGST TAX **Net Amount** 28,079.00

Amount In Words Rupees Twenty Eight Thousand Seventy Nine 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	CGST	SGST
		Value	Value	Value
080620	CGST 2.5%+SGST 2.5%	22,170.20	554.26	554.26
090821	CGST 2.5%+SGST 2.5%	4,571.40	114.29	114.29

### 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

