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/2438 Pymt Mode: CREDIT Dated **01/10/2024** 

IRN No b7790c682f1984fe5414c5c42078edfed8347fd2180ea3f3daf167ef07

972ffe

ACK No 172415916327204 Date: 01/10/2024

Buyer

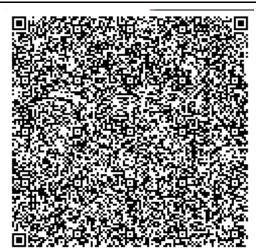
## **GORAKH RAM BASANTI LAL**

JHUNJUNU

JHUNJUNU Code: 08 Pin: **333001** State: Rajasthan

Phone:

GSTIN: 08AEYPP1252R1ZH PAN No. AEYPP1252R



Transporter **SHIVAJI** 

Gr No Vehicle No

Delivery Station: JHUNJUNU

Broker **GOPI JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	32.00	320.00	163.81	5.00	52,419.20
	ADK /38						
		Total	32	320	Total		52,419.20
Other Charges					arges		424.58

WAGES BARDANA 300.00 125.00

**CGST TAX** 1,321.11 SGST TAX 1,321.11 **Net Amount** 55,486.00

Amount In Words Rupees Fifty Five Thousand Four Hundred Eighty 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 Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	52,844.20	1,321.11	1,321.11

## 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

