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

Dated 14/05/2024 Pymt Mode: CREDIT Invoice No. SL/703

IRN No 06f214fae80e6a697c154c06aa75878685fdc61eb71dd4c236fe2b079

6c6d621

ACK No 172414988980393 Date: 14/05/2024

Buyer

### **GOVERDHANLAL MOHAN LAL**

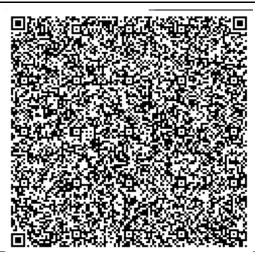
SADAR BAZAR, KUCHAMANCITY, Nagaur,

Rajasthan

**KUCHAMAN** Code: 08 Pin: **341508** State: Rajasthan

Phone:

GSTIN: PAN No. ALKPA2532Q 08ALKPA2532Q1ZW



Transporter **AMBIKA** 

Gr No Vehicle No

Delivery Station: KUCHAMAN

Broker **PRASHANT JI BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	176.19	5.00	10,571.40
	SSM 100						
		Total	6	60	Total		10,571.40
Other Charges				Other Ch	arges		69.52

WAGES BARDANA 50.00 20.00

**CGST TAX** 266.04 SGST TAX 266.04 **Net Amount** 11,173.00

Amount In Words Rupees Eleven Thousand One Hundred Seventy 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%	10,641.40	266.04	266.04

### 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

