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/4832 Pymt Mode: CREDIT Dated 22/03/2024

IRN No a1635864dc3b13eace0f4417f8191cdec0664144528a079232f3c695e

d0afcad

ACK No 172414659431063 Date: 23/03/2024

Buyer

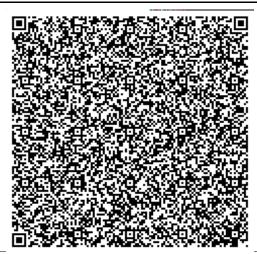
# **AASHISH AGENCIES - BHIWADI**

Opp. Petrol PumpBhiwadi, Main Road

BHIWADI Code: 08 Pin: **301019** State: Rajasthan

Phone:

GSTIN: PAN No. AFFPB1769P 08AFFPB1769P1Z2



Transporter **VIJAY LAXMI** 

Gr No Vehicle No

Delivery Station: BHIWADI

Broker **S D BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES BMB 39/51	080620	12.00	120.00	188.57	5.00	22,628.40
	Charges	Total	12	120 Other Ch	Total		22,628.40 240.18

WAGES BARDANA 100.00 140.00

**CGST TAX** 571.71 SGST TAX 571.71 **Net Amount** 24,012.00

Amount In Words Rupees Twenty Four Thousand Twelve 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%	22,868.40	571.71	571.71

#### 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

