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

Pymt Mode: CREDIT Invoice No. SL/1170 Dated 24/06/2024

IRN No 538764959351d3a58c4cdf40a29de3fd0fc8119c222b1a53daab5c89

7c004d6e

ACK No 172415253661016 Date: 24/06/2024

Buyer

### SUNIL KUMAR JITENDRA KUMAR

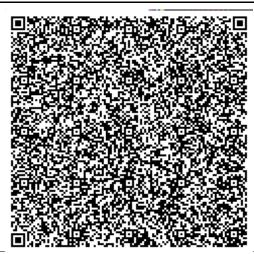
WARD NO - 04, ANAJ AMNDI, VILL and POST - SURAJGARH, Jhunjhunu,

Rajasthan

**SURAJGADH** Code: 08 Pin: **333029** State: Rajasthan

Phone:

GSTIN: PAN No. AALPJ6728K 08AALPJ6728K1Z7



Transporter **SHIVAJI** 

Gr No Vehicle No

Delivery Station: SURAJGADH

Broker **GOPI JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	165.71	5.00	9,942.60
	LHL 54/75						
		Total	6	60	Total		9,942.60
Other Charges					arges		120.26

WAGES BARDANA 50.00 70.00

**CGST TAX** 251.57 SGST TAX 251.57 **Net Amount** 10,566.00

Amount In Words Rupees Ten Thousand Five Hundred Sixty 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 CGST Value Value		SGST Value	
080620	CGST 2.5%+SGST 2.5%	10,062.60	251.57	251.57	

### 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

