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/2726 Dated 15/10/2024 Pymt Mode: CREDIT

IRN No 88fcae595caa2b5deeb300042534596351992f6a356a04af89f9fb4f72

5711a5

ACK No 172416021644660 Date: 15/10/2024

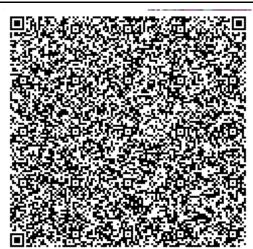
Buyer

## **RAJ TRADERS**

Code: 08 **ANUPGARH** Pin: 335701 State: Rajasthan

Phone:

GSTIN: 08CLYPD0481M1ZH PAN No. CLYPD0481M



Transporter **AMBIKA** 

Gr No Vehicle No

Delivery Station: ANOOPGADH

Broker **PRASHANT JI BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	160.00	5.00	9,600.00
	KKC /40						
		Total	6		Total		9,600.00
Other Charges				Other Ch	arges		120.00

WAGES BARDANA

50.00 70.00

Net Amount	10.206.00
SGST TAX	243.00
CGST TAX	243.00
Other Charges	120.00
	,

10,206.00

Amount In Words Rupees Ten Thousand Two Hundred 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%	9,720.00	243.00	243.00	

## 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

