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/1373 Dated 13/07/2024 Pymt Mode: CREDIT

IRN No 593bb4219f4819323a521d941b0ea47a82f51df5998308ccb942b0e6

d30d81a1

ACK No 172415389820350 Date: 13/07/2024

Buyer

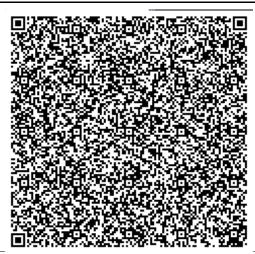
## **BHAIRAV TRADERS**

**VIJAYNAGAR** 

VIJAYNAGAR Code: 08 Pin: **305624** State: Rajasthan

Phone: 9929899929

GSTIN: PAN No. AJYPJ8554B 08AJYPJ8554B1ZQ



Transporter DR ROADWAYS

Gr No Vehicle No

Delivery Station: VIJAYNAGAR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	12.00	120.00	171.43	5.00	20,571.60
	HAB 46/30						
		Total	12	120	Total		20,571.60
Other Charges				Other Ch	arges		139.82

WAGES BARDANA 100.00 40.00

**CGST TAX** 517.79 SGST TAX 517.79 **Net Amount** 21,747.00

Amount In Words Rupees Twenty One Thousand Seven Hundred Forty Seven 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		SGST Value
080620	CGST 2.5%+SGST 2.5%	20,711.60	517.79	517.79

## 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

