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/3080 Pymt Mode: CREDIT Dated **14/11/2024** 

IRN No 513c80f4cc5d3fa4b0b55d48c60e296cbfdda1f5a18c90934a40d833f

6de5941

ACK No 172416224312456 Date: 14/11/2024

Buyer

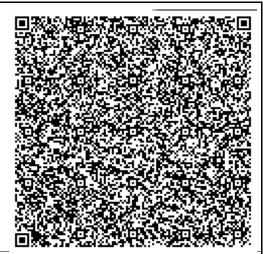
#### **BOHRA & SONS - SANCHOR**

CHAR RASTA, RANIWARA ROAD, SANCHORE, Jalore, Rajasthan

SANCHOR Code: 08 Pin: **343041** State: Rajasthan

Phone:

GSTIN: **08AAKPC0873H1ZS** PAN No. AAKPC0873H



Transporter SHITAL TRANSPORT

Gr No 553061

Vehicle No

Delivery Station: SANCHOR

Broker **MANGAL BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES MAB 214/9	080620	3.00	30.00	191.43	5.00	5,742.90
Other	Charges	Total	3	30 Other Ch	Total narges		5,742.90 75.20

WAGES BARDANA 50.00 25.00

**CGST TAX** 145.45 SGST TAX 145.45 **Net Amount** 6,109.00

Amount In Words Rupees Six Thousand One Hundred Nine 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%	5,817.90	145.45	145.45

#### 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

