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/3168 Pymt Mode: CREDIT Dated **27/11/2024** 

IRN No 005ea12bf25b9f04f62bbc043945949b704fa0c615a12b2bd6ac768a3

4bf61b4

ACK No 172416308152727 Date: 27/11/2024

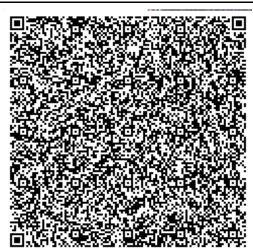
Buyer

#### **G R TRADERS - ACHROL** SHOP NO 21-22ACHROL, TAMBI MARKET

**ACHROL** Code: 08 Pin: **303002** State: Rajasthan

Phone:

GSTIN: 08ACUPY6603R1ZB PAN No. ACUPY6603R



Transporter **DEV GOLDEN** 

Gr No Vehicle No

Delivery Station: ACHROL

Broker **SHUBHAM AGARWAL CHOMU** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES CBM	080620	6.00	60.00	203.81	5.00	12,228.60
Other	Charges	Total	6	60 Other Ch	Total		12,228.60 119.96

WAGES BARDANA 50.00 70.00

**CGST TAX** 308.72 308.72 SGST TAX **Net Amount** 12,966.00

Amount In Words Rupees Twelve Thousand Nine 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 Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	12,348.60	308.72	308.72

#### 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

