TAX INVOICE Original

# 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/925 Dated 01/06/2024 Pymt Mode: CREDIT

IRN No 69252b5e954df022f729209432d06be70ac9581ca069d64785f65837c

854d179

ACK No 172415107511328 Date: 01/06/2024

Buyer

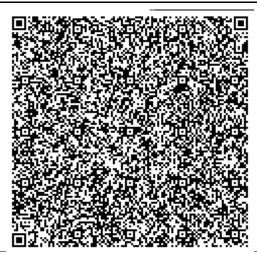
### **AADINATH TRADING COMPANY - NASIRABAD**

NASIRABAD, 797, Nasirabad, BIHARI JI ROAD, Nasirabad, BIHARI JI ROAD, Nasirabad, Ajmer, Rajasthan

NASIRABAD Pin: 305601 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGGPJ4767M1ZT PAN No. AGGPJ4767M



Transporter PANKAJ

Gr No Vehicle No

Delivery Station: NASIRABAD

Broker KAMLESH V M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	40.00	169.52	5.00	6,780.80
	HNB 60/60						
							2 - 2 2 2 2
		Total	4		Total		6,780.80
Other Charges			Other Ch	arges		69.66	

### Other Charges

WAGES BARDANA 50.00 20.00 Other Charges 69.66
CGST TAX 171.27
SGST TAX 171.27

Net Amount 7,193.00

Amount In Words Rupees Seven Thousand One Hundred Ninety Three 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	6,850.80	171.27	171.27

#### 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

