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/1730 Dated 16/08/2024 Pymt Mode: CREDIT

IRN No 83e19740dd1deefb5e216d7d613377aaf69af8f4db2ade2406d97a085

9c133b7

ACK No 172415603639153 Date: 16/08/2024

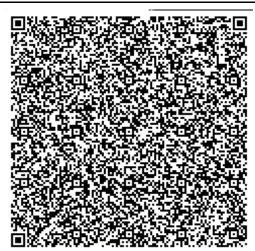
Buyer

#### **KISHAN LAL OMPRAKASH - DAUSA**

Code: 08 **DAUSA** Pin: **303303** State: Rajasthan

Phone:

GSTIN: 08CGZPA1806M1ZZ PAN No. CGZPA1806M



Transporter J K DAUSA

Gr No Vehicle No

Delivery Station: DAUSA

Broker **PRASHANT JI BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SCP /172/111	080620	3.00	30.00	323.81	5.00	9,714.30
		Total	3	30			9,714.30
Other Charges				Other Ch			75.24
WAGES BARDANA				CGST TAX			244.73

BARDANA WAGES

50.00 25.00 SGST TAX 244.73 **Net Amount** 10,279.00

Amount In Words Rupees Ten Thousand Two Hundred Seventy 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%	9,789.30	244.73	244.73

#### 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

