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/3001 Pymt Mode: CREDIT Dated **05/11/2024** 

IRN No 1301f0e0280d58f22aafb96a41df4c5023f20bcb03a40f0c5925e5de30

f50bfa

ACK No 172416158345984 Date: 05/11/2024

Buyer

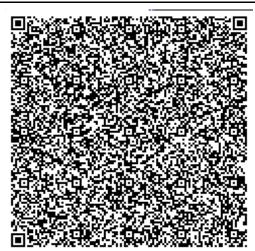
### SHRI RANI SATI TRADING COMPANY

MOHALLA SARWANKAR, WARD NO 39, JHUNJHUNU, Jhunjhunu, Rajasthan

Code: 08 JHUNJHNU Pin: **333001** State: Rajasthan

Phone:

GSTIN: 08BIHPP3976N1ZD PAN No. BIHPP3976N



Transporter **SHIVAJI** 

Gr No Vehicle No

Delivery Station: JHUNJUNU

Broker **RISHI MITTAL** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	204.76	5.00	12,285.60
	SBK 62/46						
		Total	6	60	Total		12,285.60
Other Charges					arges		120.12

WAGES BARDANA 50.00 70.00

**CGST TAX** 310.14 SGST TAX 310.14 **Net Amount** 13,026.00

Amount In Words Rupees Thirteen Thousand Twenty 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%	12,405.60	310.14	310.14

#### 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

