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/84 Pymt Mode: CREDIT Dated **05/04/2024** 

IRN No 39bd9def59929cb13a050189b6a0a16a2c4304cd2dd47331fbff2bae

dadc4978

ACK No 172414743675210 Date: 05/04/2024

Buyer

### VIJAY NARAYAN LALCHAND

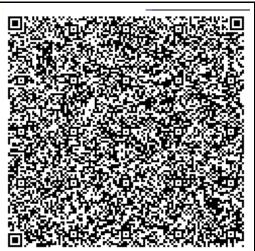
MAIN MARKET, SIWAD, SIWAD, Sawai

Madhopur, Rajasthan

Code: 08 **SHIVAD** Pin: **322704** State: Rajasthan

Phone:

GSTIN: PAN No. ABEPJ2375C 08ABEPJ2375C1ZY



Transporter **SHIVRAJ GOLDEN** 

Gr No Vehicle No

Delivery Station: SHIVAD

Broker **PRASHANT JI BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	40.00	180.95	5.00	7,238.00
	SDL /57/82						
		Total	4	40	Total		7,238.00
Other Charges			Other Ch			69.60	
MACEC DADDAMA				CGST TAX			182 70

WAGES BARDANA 50.00 20.00

CGST TAX 182.70 SGST TAX 182.70 **Net Amount** 7,673.00

Amount In Words Rupees Seven Thousand Six Hundred Seventy 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	7,308.00	182.70	182.70

#### 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

