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/2104 Pymt Mode: CREDIT Dated 10/09/2024

IRN No ba73ed9b8f55130475fa2b39f7c9c0715b67bbe0f5782692ac241a3ac

348d14d

ACK No 172415768614770 Date: 10/09/2024

Buyer

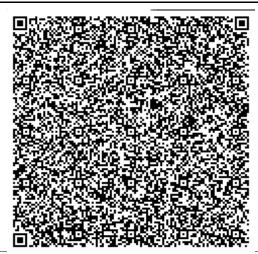
#### ARVIND TRADERS DHORIMANNA

DHORIMANNADHORIMANNA, DHORIMANNA

**DHORI MANNA** Code: 08 Pin: **344704** State: Rajasthan

Phone:

GSTIN: PAN No. AATPJ0411H 08AATPJ0411H1ZU



Transporter **JAKHAD TRAVELS** 

Gr No Vehicle No

Delivery Station: DHORI MANNA

Broker **MANGAL BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	40.00	166.67	5.00	6,666.80
	BPI /66						
		Total	4		Total		6,666.80
Other Charges			Other Ch			95.10	
			CCCT T/	<b>\</b> \		160.05	

WAGES BARDANA 70.00 25.00

169.05 CGST TAX SGST TAX 169.05 **Net Amount** 7,100.00

Amount In Words Rupees Seven Thousand One Hundred 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%	6,761.80	169.05	169.05

#### 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

