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/4803 Dated 21/03/2024 Pymt Mode: CREDIT

IRN No 159182f2da0a3d755188e0e877d720e35119c29b01fe30e8b599c701

a8706006

ACK No 172414646585373 Date: 21/03/2024

Buyer

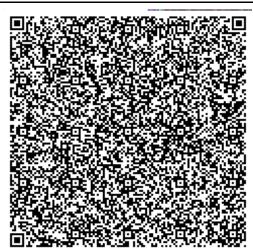
## **MUKESH KUMAR SAJJAN KUMAR**

**VIJAY NAGAR** 

**VIJAY NAGAR** Code: 08 Pin: **305624** State: Rajasthan

Phone:

GSTIN: PAN No. **AADFM6980E** 08AADFM6980E1Z4



Transporter **DR ROADWAYS** 

Gr No Vehicle No

Delivery Station: VIJAYNAGAR

Broker **KALU BROKERS** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	160.00	5.00	9,600.00
	SGP 12/16						
		Total	6		Total		9,600.00
Other Charges				Other Ch			120.00
WAGES BARDANA				CGST TAX 243.0			243.00

50.00 70.00 SGST TAX 243.00

**Net Amount** 10,206.00

Amount In Words Rupees Ten Thousand Two Hundred 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 Assessab Value		CGST Value	SGST Value	
080620	CGST 2.5%+SGST 2.5%	9,720.00	243.00	243.00	

#### 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

