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

Pymt Mode: CREDIT Invoice No. SL/1222 Dated **01/07/2024** 

IRN No c12b12323ca242fad6b6f1e03d73e89f247e94abbfbd556485aa8b17c

57e9786

ACK No 172415304907704 Date: 01/07/2024

Buyer

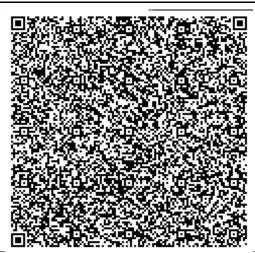
## MAYANK TRADING COMPANY

.MAIN MARKET.GOVINDGARH, .

GOVINDGARH Code: 08 Pin: 321604 State: Rajasthan

Phone:

GSTIN: 08BZJPG3153M1Z3



Transporter **AGARWAL** Gr No 10172585

Vehicle No

Delivery Station: GOVINDGADH

Broker **ABHISHEK** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES MAK 28/41	080620	6.00	60.00	195.24	5.00	11,714.40
		<b>T.</b>			<b>.</b>		44 744 40
	Charges	Total	6	Other Ch	Total		11,714.40 70.00

WAGES BARDANA

50.00 20.00

Other Charges **CGST TAX** 294.61 SGST TAX 294.61 **Net Amount** 12,374.00

Amount In Words Rupees Twelve Thousand Three Hundred Seventy Four 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%	11,784.40	294.61	294.61

## 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

