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/4336 Dated 15/02/2024 Pymt Mode: CREDIT

IRN No 98c644b3b3a8fa6a63b6cdadd2cc3ab4a7de6462e211659152a43fab

5de96334

ACK No 172414410066750 Date: 15/02/2024

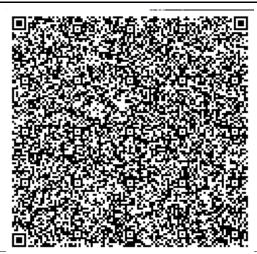
Buyer

## MATESHWARI TRADING CO. **OBHATIYARON KI GALI, BHATIYARON KI**

ALWAR Pin: **301001** Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. ACRPK6966A 08ACRPK6966A1Z9



Transporter Gr No

Vehicle No EVERGREEN WALI

Delivery Station: ALWAR

Broker PRADEEP KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	269.52	5.00	16,171.20
	SCP /132						
		Total	6	60	Total		16,171.20
Other Charges					arges		69.74

WAGES BARDANA

50.00 20.00 **CGST TAX** 406.03 406.03 SGST TAX **Net Amount** 17,053.00

Amount In Words Rupees Seventeen Thousand Fifty 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		
080620	CGST 2.5%+SGST 2.5%	16,241.20	406.03	406.03

## 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

