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/426 Pymt Mode: CREDIT Dated 24/04/2024

IRN No

ACK No Date:

Buyer

**BHEEM** 

SHRI NIDHI SALES- BHEEM

Transporter KAMAL GOODS (08AHKPM8571D

Gr No

Vehicle No

Delivery Station: BHEEM

Code: 08 Pin: State: Rajasthan

Phone:

GSTIN: 08BCFPD6668D1ZM

Broker **KAMAL JI BROKER** 

AMS 19/29	SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
Total <b>5 50</b> Total 8,238.0		DRY GRAPES						
Other Charges 69 6			Total	5				8,238.00

**Other Charges** 

WAGES BARDANA

50.00 20.00 Other Charges 69.60 **CGST TAX** 207.70 SGST TAX 207.70 **Net Amount** 8,723.00

Amount In Words Rupees Eight Thousand Seven Hundred Twenty 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 Cod	e Tax Description	Assessable Value		
080620	CGST 2.5%+SGST 2.5%	8,308.00	207.70	207.70

## 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

