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/1696 Dated 13/08/2024 Pymt Mode: CREDIT

IRN No 58af0a7d3d9d917fc5a127d217c60794ab7e875dc46522f6789a7774

c7a650a4

ACK No 172415589433495 Date: 13/08/2024

Buyer

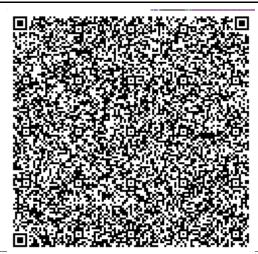
### SHUBASH CHANDRA SHAYAM SUNDAR - HANUMANG

hanumangarh town, shop no 64, steel market, near v.m p school, Vyapar Mandal Girls College,

HANUMANGADH Code: 08 Pin: **335512** State: Rajasthan

Phone:

GSTIN: **08AAHPH0166M1ZL** PAN No. AAHPH0166M



Transporter **CHANDRA** 

Gr No Vehicle No

Delivery Station: HANUMANGADH

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	176.19	5.00	10,571.40
	AVB 40						
		Total	6	60	Total		10,571.40
Other Charges				Other Ch	arges		89.52

WAGES BARDANA 50.00 40.00

**CGST TAX** 266.54 SGST TAX 266.54 **Net Amount** 11,194.00

Amount In Words Rupees Eleven Thousand One Hundred Ninety 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 CGST Value Value		SGST Value
080620	CGST 2.5%+SGST 2.5%	10,661.40	266.54	266.54

### 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

