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/2703 Dated 14/10/2024

IRN No a0b96ed49ef29ca0da0b15fbd1fa8698d0b41821b321505535759d32

77fff35e

ACK No 172416013898488 Date: 14/10/2024

Buyer

## GOVERDHANLAL MOHAN LAL

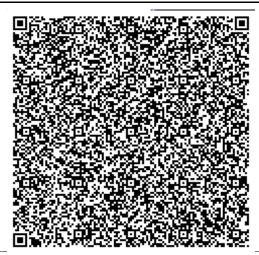
SADAR BAZAR, KUCHAMANCITY, Nagaur,

Rajasthan

**KUCHAMAN** Code: 08 Pin: **341508** State: Rajasthan

Phone:

GSTIN: PAN No. ALKPA2532Q 08ALKPA2532Q1ZW



Transporter **JAI JANTA** 

Gr No Vehicle No

Delivery Station: KUCHAMAN

Broker **VIJAY BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	177.14	5.00	10,628.40
	PAH 36/53						
		Total	6	60	Total		10,628.40
Other Charges				Other Ch	arges		120.18

WAGES BARDANA

50.00 70.00

11,286.00
268.71
268.71
120.18

Amount In Words Rupees Eleven Thousand Two Hundred Eighty 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	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	10,748.40	268.71	268.71

## 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

