TAX INVOICE Original

# 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/4499 Dated 27/02/2024 Pymt Mode: CREDIT

IRN No ab5e40f3f0c1fc9b78f0d3566e7b6c359c89b0f00e08320f4ae6b57281

4de2f0

ACK No 172414484369579 Date: 27/02/2024

Buyer

### **MINAKSHI TRADERS**

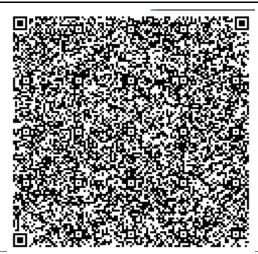
15 BK, Madho Ganj Mandi, Bandikui,

Dausa, Rajasthan

BANDIKUI Pin: 303313 State: Rajasthan Code: 08

Phone: 9887240388

GSTIN: 08AFUPA8559F1ZZ PAN No. AFUPA8559F



Transporter **BALI** 

Gr No Vehicle No

Delivery Station: BANDIKUI

Broker SONU SHARMA(RISHI PRAKASH)

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	195.24	5.00	11,714.40
	MCS /63/37						
		Total	6		Total		11,714.40
Other Charges			Other Ch	arges		70.38	

### Other Charges

WAGES BARDANA 50.00 20.00 
 Other Charges
 70.38

 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 BARB0TRIPOL

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

