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/3 Dated **01/04/2024** 

IRN No 73e8b824c31d0ee4a8c23d3e9689f575a98b8451a5c03071e828b4aa

a06a3b8d

ACK No 172414711516624 Date: 01/04/2024

Buyer

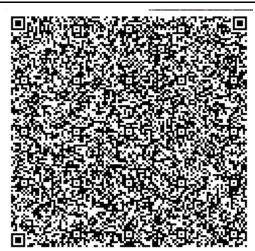
### H.M. TRADERS

**OALWAR, MODION KA GODOWN, KEDAL** 

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

Phone:

GSTIN: 08ACXPK9870H1ZO PAN No. ACXPK9870H



Transporter **ALWAR JAIPUR** 

Gr No Vehicle No

Delivery Station: ALWAR

Broker **SAILESH JI** 

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
	DTG 65/93						
		Total	6	60	Total		10,571.40
Other Charges					arges		120.02

WAGES BARDANA 50.00 70.00

**CGST TAX** 267.29 SGST TAX 267.29 **Net Amount** 11,226.00

Amount In Words Rupees Eleven Thousand Two Hundred Twenty 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%	10,691.40	267.29	267.29	

### 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

