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

Dated 19/12/2024 Invoice No. SL/3320 Pymt Mode: CREDIT

IRN No 04b33d86e121501f17b712a7aaa263c0ae9a62bfd5f3d028fbdf01e1a

491abc7

ACK No 172416465397977 Date: 19/12/2024

Buyer

### **KUNDAN TRADING COMPANY - SIROHI**

0, C/O PUKHRAJ KUMAR MALI, GALI NO.2, INSIDE BHATAKARA KOT, SIROHI, Sirohi, Rajasthan

Code: 08 **SIROHI** Pin: **307001** State: Rajasthan

Phone:

GSTIN: 08BCSPV5169C1ZZ PAN No. BCSPV5169C



Transporter **GLOBE EXPRESS** 

Gr No Vehicle No

Delivery Station: SIROHI

Broker **PRASHANT JI BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	40.00	209.52	5.00	8,380.80
	TRAY						
					T		0.000.00
		Total	4		Total		8,380.80
Other Charges				Other Ch			120.16
WAGES BARDANA							212.52
50.00 70.00				SGST TAX			212 52

50.00 70.00 SGST TAX 212.52 **Net Amount** 8,926.00

Amount In Words Rupees Eight Thousand Nine 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%	8,500.80	212.52	212.52

#### 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

