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/4561 Pymt Mode: CREDIT Dated **01/03/2024** 

IRN No e610af9f5c53d7a386b4a2d6bc8d8acd7161e29d2c13e96dd96d26d3 91c8bf8a

ACK No 172414512276215 Date: 01/03/2024

Buyer

### **BANSIDHAR VINOD KUMAR - NIWAI**

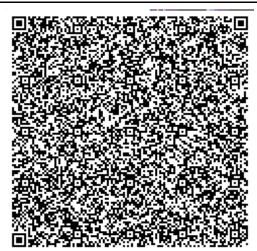
**BANSIDHAR VINOD KUMAR NEAR** 

SBINIWAI, JHILAI ROAD

Code: 08 **NIWAI** Pin: **304021** State: Rajasthan

Phone:

GSTIN: PAN No. ACXPJ9311N 08ACXPJ9311N1ZS



Transporter **SHIVRAJ GOLDEN** 

Gr No Vehicle No

Delivery Station: NIWAI

Broker **PRASHANT JI BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES TNM /60/85	080620	4.00	40.00	228.57	5.00	9,142.80
Other WAGES 50.00		Total	4	40 Other Ch CGST TA SGST TA	λX		9,142.80 69.56 230.32 230.32

**Net Amount** 9,673.00

Amount In Words Rupees Nine Thousand Six Hundred Seventy Three 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%	9,212.80	230.32	230.32

#### 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

