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/2359 Pymt Mode: CREDIT Dated 26/09/2024

IRN No 9ff8de4ae050730e303536646f242cba19cceaa664209c481129316a0

b4fcf0c

ACK No 172415878519912 Date: 26/09/2024

Buyer

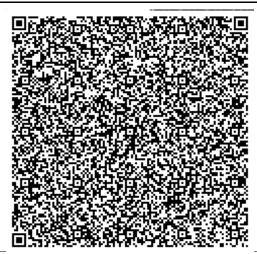
## **BKAND SONS - CHIDAWA**

NA, NA, MAIN MARKET, PANDIT **GANSHNARAYAN MARG, Shri Kamala** Vastra Bhandar, MAIN MKET,

Code: 08 **CHIDAWA** Pin: **333026** State: Rajasthan

Phone:

GSTIN: 08BSCPM1745D1ZZ PAN No. BSCPM1745D



Transporter **SHIVAJI** 

Gr No Vehicle No

Delivery Station: CHIDAWA

Broker **RISHI MITTAL** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	40.00	204.76	5.00	8,190.40
	AKC 57/86						
		Total	A	40	Total		9 100 40
		Total	4		Total		8,190.40
Other Charges				Other Ch	arges		75.32

WAGES BARDANA

50.00 25.00 **CGST TAX** 206.64 SGST TAX 206.64 **Net Amount** 8,679.00

Amount In Words Rupees Eight Thousand Six Hundred Seventy Nine 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%	8,265.40	206.64	206.64

#### 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

