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/3163 Pymt Mode: CREDIT Dated **27/11/2024** 

IRN No 0c4fd4926704ba7e6ffe69026f1cd65d2d059b0907c114093f118046af

5b0271

ACK No 172416308019884 Date: 27/11/2024

Buyer

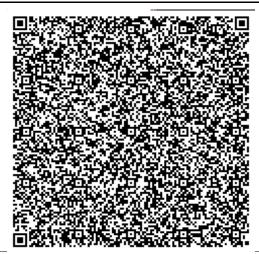
#### SHANKAR LAL SHIV KUMAR

**KACHOLA** 

**KACHOLA** Code: 08 Pin: **311605** State: Rajasthan

Phone:

GSTIN: PAN No. CCZPS6040R 08CCZPS6040R1ZB



Transporter SHIV SHAKTI

Gr No Vehicle No

Delivery Station: KACHOLA

Broker **KAMAL JI BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	180.95	5.00	10,857.00
	BAB						
		Total	6	60	Total		10,857.00
Other Charges				Other Ch			120.14

WAGES BARDANA 50.00 70.00

**CGST TAX** 274.43 SGST TAX 274.43 **Net Amount** 11,526.00

Amount In Words Rupees Eleven Thousand Five 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%	10,977.00	274.43	274.43

#### 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

