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/2242 Dated 19/09/2024 Pymt Mode: CREDIT

IRN No 3ef3a2419dc637d0bd9bc19a406a622bcfe9257a0f4aba55a31fff2d15

02d9b0

ACK No 172415834270657 Date: 20/09/2024

Buyer

#### KANHIYA LAL KAILASH CHAND

**BEHIND SHREE BALAJI** 

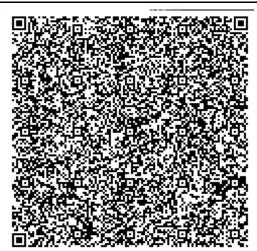
TEMPLEKISHANGARH, BALAJI CHOWK,

JAIPUR ROAD, MADANGANJ

KISHANGARH Code: 08 Pin: **305801** State: Rajasthan

Phone:

GSTIN: PAN No. AAQPJ1367F **08AAQPJ1367F1ZK** 



Transporter **COLD TRANSFER** 

Gr No Vehicle No

Delivery Station: KISHANGADH 711459989403

Eway Bill No.

Broker **VIMAL MAMA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	77.00	770.00	157.14	5.00	120,997.80
	SSM 60/86						
2	DRY GRAPES	080620	1.00	10.80	157.14	5.00	1,697.11
3	DRY GRAPES	080620	2.00	14.00	157.14	5.00	2,199.96
		Total	80	794.800	Total		124,894.87
Other Charges				Other Charges 1,049			1,049.87

WAGES BARDANA

700.00 350.00

**CGST TAX** 3,148.63 SGST TAX 3,148.63 **Net Amount** 132,242.00

Amount In Words Rupees One Lakh Thirty Two Thousand Two Hundred Forty Two 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%	125,944.87	3,148.63	3,148.63

#### 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

