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/2811 Dated 18/10/2024 Pymt Mode: CREDIT

IRN No 6ef0375dca2b78d9f4f3671ca2f8a715ce5b16ffb33311635d58f7d74e

0c3a89

ACK No 172416044738968 Date: 18/10/2024

Buyer

#### **NEELAM FOOD PRODUCTS**

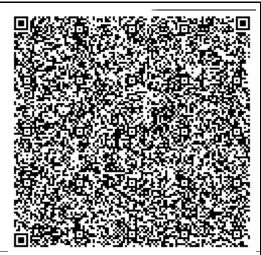
Uttam Nagar, Near Tvs Showroom,

Rewari, Haryana

Code: 06 **REWADI** Pin: **123401** State: Haryana

Phone:

GSTIN: PAN No. AAUPK7305C 06AAUPK7305C1ZR



Transporter **JAIPUR NEEMRANA** 

Gr No Vehicle No

Delivery Station: **REWADI** 

Broker PINTU JI R M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	176.19	5.00	10,571.40
	DMM /97						
		Total	6	60			10,571.40
Other Charges				Other Ch	arges		120.03

BARDANA WAGES

70.00 50.00 **IGST TAX** 534.57

**Net Amount** 11,226.00

Amount In Words Rupees Eleven Thousand Two 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	IGST Value
080620	IGST 5.0%	10,691.40	534.57

#### 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

