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/3096 Pymt Mode: CREDIT Dated **18/11/2024** 

IRN No 7fc8b894beb719bd22e4c56918561ad1cad728b84ed1e4013027901

aa4d6e24b

ACK No 172416247369684 Date: 18/11/2024

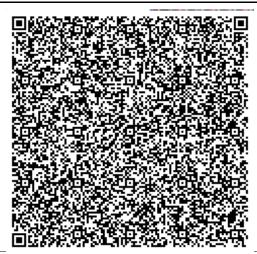
Buyer

## **CHANDMAL RAJENDRA KUMAR**

Code: 08 **NIMBAHERA** Pin: **312601** State: Rajasthan

Phone:

GSTIN: 08ADXPM6234C1ZA PAN No. ADXPM6234C



Transporter **BALAJI GOLDEN** 

Gr No Vehicle No

Delivery Station: NIMBAHEDA

Broker **KAMAL JI BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	185.71	5.00	11,142.60
	SBI /261/33						
		Total	6		Total		11,142.60
Other Charges					arges		120.26

WAGES BARDANA 50.00 70.00

**CGST TAX** 281.57 SGST TAX 281.57 **Net Amount** 11,826.00

Amount In Words Rupees Eleven Thousand Eight 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%	11,262.60	281.57	281.57

#### 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

