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/4360 Pymt Mode: CREDIT Dated **16/02/2024** 

IRN No 49474378ec9b728d724a00a56cb4cea16fc7b169f9888c953beed9cf

d90edba5

ACK No 172414419689952 Date: 16/02/2024

Buyer

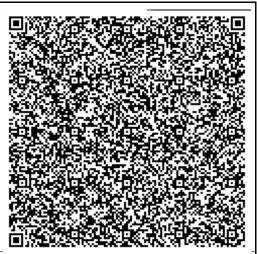
## **MUKESH KUMAR SAJJAN KUMAR**

**VIJAY NAGAR** 

**VIJAY NAGAR** Code: 08 Pin: **305624** State: Rajasthan

Phone:

GSTIN: 08AADFM6980E1Z4 PAN No. AADFM6980E



Transporter **DR ROADWAYS** 

Gr No Vehicle No

Delivery Station: VIJAYNAGAR

Broker **KALU BROKERS** 

| SNo.  | Description Of Goods | HSN Code | Qty  | Weight   | Rate   | GST<br>Rate | Amount   |
|-------|----------------------|----------|------|----------|--------|-------------|----------|
| 1     | DRY GRAPES           | 080620   | 6.00 | 60.00    | 154.29 | 5.00        | 9,257.40 |
|       | BMT 68               |          |      |          |        |             |          |
|       |                      |          |      |          |        |             |          |
|       |                      |          |      |          |        |             |          |
|       |                      |          |      |          |        |             |          |
|       |                      |          |      |          |        |             |          |
|       |                      |          |      |          |        |             |          |
|       |                      |          |      |          |        |             |          |
|       |                      |          |      |          |        |             |          |
|       |                      |          |      |          |        |             |          |
|       |                      |          |      |          |        |             |          |
|       |                      | Total    | 6    | 60       | Total  |             | 9,257.40 |
| Other | Charges              | Total    | 0    | Other Ch |        |             | 119.72   |

WAGES BARDANA

50.00 70.00 **CGST TAX** 234.44 SGST TAX 234.44

Amount In Words Rupees Nine Thousand Eight Hundred Forty 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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 080620   | CGST 2.5%+SGST 2.5% | 9,377.40            | 234.44        | 234.44        |

**Net Amount** 

## 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



9,846.00