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/1138 Pymt Mode: CREDIT Dated 20/06/2024

IRN No 5d4c959a6d5c20ca6e9e6aefafbfd3384193883ccac88b9097ad3a95

2c3a9b14

ACK No 172415231271990 Date: 20/06/2024

Buyer

#### **BRIJVASI AND COMPANY**

-Sikandra, Bandikui Road

SIKANDRA Code: 08 Pin: **303326** State: Rajasthan

Phone:

GSTIN: 08BCVPB8979H1ZQ PAN No. BCVPB8979H

Transporter **SIKANDRA GOLDEN** 

Gr No Vehicle No

Delivery Station: SIKANDRA

Broker **AMIT KHUTETA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	173.33	5.00	10,399.80
	CAN 80/118						
		Total	6	60	Total		10,399.80
Other Charges				Other Ch	Other Charges 120.2		

WAGES BARDANA

50.00 70.00 **CGST TAX** 263.00 263.00 SGST TAX **Net Amount** 11,046.00

Amount In Words Rupees Eleven Thousand 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 Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	10,519.80	263.00	263.00

#### 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

