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

Dated 28/05/2024 Invoice No. SL/874 Pymt Mode: CREDIT

IRN No 34ae07d0cf0ad624eee72656d13ed30aaa831a420e422b9472e72364

7ef96b6b

ACK No 172415074148844 Date: 28/05/2024

Buyer

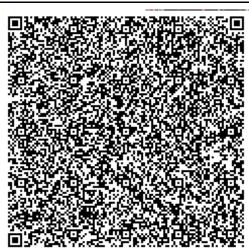
### **BHAIRAV TRADERS**

**VIJAYNAGAR** 

VIJAYNAGAR Code: 08 Pin: **305624** State: Rajasthan

Phone: 9929899929

GSTIN: PAN No. AJYPJ8554B 08AJYPJ8554B1ZQ



Transporter DR ROADWAYS

Gr No Vehicle No

Delivery Station: VIJAYNAGAR

Broker

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	161.90	5.00	9,714.00
	SVK 52/79						
		Total	6	60	Total		9,714.00
Other Charges			1	Other Ch			69.80
WACES BARDANA			CGST TAX				244 60

WAGES BARDANA 50.00 20.00

SGST TAX 244.60 **Net Amount** 10,273.00

Amount In Words Rupees Ten Thousand Two Hundred Seventy Three 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%	9,784.00	244.60	244.60

### 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

