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/4446 Dated 21/02/2024 Pymt Mode: CREDIT

IRN No 0246de84da1e602d8c400a5a146671919976e7fe90fc6fcf60f027eb4

902a6db

ACK No 172414449167396 Date: 21/02/2024

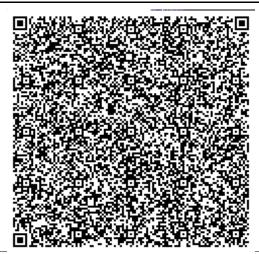
Buyer

## SHIV SHANKAR TRADERS

Code: 08 **AJMER** Pin: **305001** State: Rajasthan

Phone:

GSTIN: **08AARPB8567E1ZD** PAN No. AARPB8567E



Transporter JAI SHANKAR 08ANXPS5263R1Z Gr No

Vehicle No

Delivery Station: AJMER

Broker **KALU BROKERS** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	214.29	5.00	12,857.40
	MSB 88						
		Total	6	60	Total		12,857.40
Other Charges					arges		119.72

WAGES BARDANA 50.00 70.00

**CGST TAX** 324.44 SGST TAX 324.44 **Net Amount** 13,626.00

Amount In Words Rupees Thirteen Thousand Six 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 CGST Value Value		SGST Value
080620	CGST 2.5%+SGST 2.5%	12,977.40	324.44	324.44

#### 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

