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/2427 Dated 30/09/2024 Pymt Mode: CREDIT

IRN No b9433e31a665c9b960f7aefffcd5a0aec4a131a367505bc1bc405424c

4274469

ACK No 172415908463501 Date: 30/09/2024

Buyer

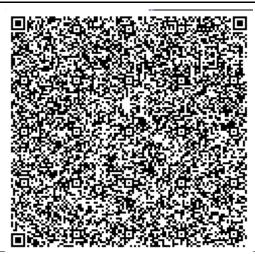
# **ABHISHEK IMPEX - SAMBHAR**

**00SAMBHAR LAKE, DHAN MANDI** 

Pin: **303604** Code: 08 **SAMBHAR** State: Rajasthan

Phone:

GSTIN: PAN No. AEWPA3197C 08AEWPA3197C1ZD



Transporter **NEW GOYAL** 

Gr No Vehicle No

Delivery Station: SAMBHAR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	223.81	5.00	13,428.60
	JSP 52/40						
		Total	6	60	Total		13,428.60
Other Charges					arges		75.22

WAGES BARDANA 50.00 25.00

**CGST TAX** 337.59 SGST TAX 337.59 **Net Amount** 14,179.00

Amount In Words Rupees Fourteen Thousand One Hundred Seventy Nine 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%	13,503.60	337.59	337.59

### 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

