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

Pymt Mode: CREDIT Invoice No. SL/204 Dated **11/04/2024** 

IRN No b7f874af82bcc0196af53551ea320daf82dd69db61fbf3f2b2a6f3bc05

0e5ec4

ACK No 172414784251943 Date: 11/04/2024

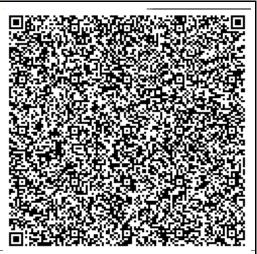
Buyer

#### MADHU SUDAN SANTOSH KUMAR KHANDAR

Code: 08 **KHANDAR** Pin: **322025** State: Rajasthan

Phone:

GSTIN: PAN No. ANSPM3374Q 08ANSPM3374Q1ZY



Transporter **GANPATI (KHANDAR)** 

Gr No Vehicle No

Delivery Station: KHANDAR

Broker **SURESH JI KHANDELWAL** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	60.00	119.05	5.00	7,143.00
	RAMU						
2	DRY GRAPES	080620	6.00	60.00	119.05	5.00	7,143.00
	RAMU						
		Total	10	120	Total		14,286.00
Other Charges				Other Ch	arges		239.68
				0007711			

WAGES BARDANA

100.00 140.00 **CGST TAX** 363.16 363.16 SGST TAX **Net Amount** 15,252.00

Amount In Words Rupees Fifteen Thousand Two Hundred Fifty Two 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%	14,526.00	363.16	363.16

#### 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

