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/1979 Pymt Mode: CREDIT Dated **31/08/2024** 

IRN No c5782c0753d2aab6c56caabec1cf3b0c63a82cddd095d672cd4fb60f

5ca91230

ACK No 172415699115647 Date: 31/08/2024

Buyer

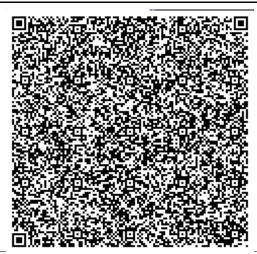
#### **MUKESH KUMAR SAJJAN KUMAR**

**VIJAY NAGAR** 

**VIJAY NAGAR** Code: 08 Pin: **305624** State: Rajasthan

Phone:

GSTIN: PAN No. AADFM6980E 08AADFM6980E1Z4



Transporter **DR ROADWAYS** 

Gr No Vehicle No

Delivery Station: VIJAYNAGAR

Broker **KALU BROKERS** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	171.43	5.00	5,142.90
	RSM 59/66A						
2	DRY GRAPES	080620	2.00	20.00	167.62	5.00	3,352.40
	JPA 56/85						
		Total	5	50	Total		8,495.30
Other	Other Charges				arges		75.18

WAGES BARDANA

50.00 25.00

Net Amount			8,999.00		
	SGST TA	λX	214.26		
	CGST TA	АX	214.26		
	Other Ch	arges	75.18		

Amount In Words Rupees Eight Thousand Nine Hundred Ninety 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%	8,570.30	214.26	214.26

#### 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

