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 19/06/2024 Invoice No. SL/1130 Pymt Mode: CREDIT

IRN No 6d690e18c4406bc26e987eeded739340046fee907f14a1b79c8e194f

d7d92863

ACK No 172415225620636 Date: 19/06/2024

Buyer

## **MOHAN MASALA UDYOG**

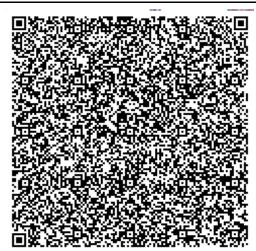
H-55KHERDA SAWAI MADHOPUR,

**INDUSTRIAL AREA** 

SAWAI MADHOPUR Code: 08 Pin: **322001** State: Rajasthan

Phone:

GSTIN: 08CRTPS1045P1ZV PAN No. CRTPS1045P



Transporter **NAGORI** 

Gr No Vehicle No

Delivery Station: SAWAI MADHOPUR

Broker **KALU BROKERS** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	176.19	5.00	10,571.40
	AVB /40						
2	DRY GRAPES	080620	6.00	60.00	176.19	5.00	10,571.40
	SRC 55/79						
3	DRY GRAPES	080620	6.00	60.00	183.81	5.00	11,028.60
	SSM 54/80						
		Total	18	180	Total		32,171.40
Other Charges				Other Ch	arges		360.00

WAGES BARDANA 150.00 210.00

**CGST TAX** 813.30 813.30 SGST TAX **Net Amount** 34,158.00

Amount In Words Rupees Thirty Four Thousand One Hundred Fifty Eight 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

HS	SN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08	0620	CGST 2.5%+SGST 2.5%	32,531.40	813.30	813.30

## 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

