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/78 Pymt Mode: CREDIT Dated **05/04/2024** 

aa3e125bd2501141530037f91a6299cb7ad597f196cb0036640dfb54

9f395a58

ACK No 172414743589135 Date: 05/04/2024

Buyer

IRN No

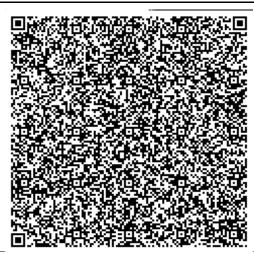
#### MADAN LAL RAJENDRA KUMAR - BHARATPUR

**OBHARATPUR, JAMA MASJID** 

**BHARATPUR** Code: 08 Pin: **321001** State: Rajasthan

Phone:

GSTIN: PAN No. AKBPK7039G 08AKBPK7039G1Z6



Transporter **KHANDELWAL** 

Gr No Vehicle No

Delivery Station: BHARATPUR

Broker **S D BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	12.00	120.00	164.76	5.00	19,771.20
	GMM /59/89						·
		Total	12	120	Total		19,771.20
Other Charges			Other Ch	arges		240.24	
				CCCTTAV			500.00

WAGES BARDANA 100.00 140.00

**CGST TAX** 500.28 SGST TAX 500.28 **Net Amount** 21,012.00

Amount In Words Rupees Twenty One Thousand Twelve 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%	20,011.20	500.28	500.28

#### 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

