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 13/04/2024 Pymt Mode: CREDIT Invoice No. SL/234

IRN No ef9d15231c3068b7d0b278dcf7099910f8e0b9bb784d0eed15150631

1df50735

ACK No 172414793840068 Date: 13/04/2024

Buyer

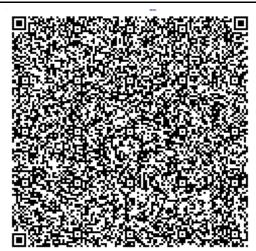
## VISHNU TRADING COMPANY- SURATGADH

SHOP NO 37Suratgarh, Station Road

**SURATGADH** Code: 08 Pin: 335804 State: Rajasthan

Phone:

GSTIN: 08AMXPG9683N1ZR PAN No. AMXPG9683N



Transporter **PARASAR** 

Gr No Vehicle No

Delivery Station: SURATGADH

Broker PRASHANT JI BROKER

| SNo. | Description Of Goods    | HSN Code | Qty  | Weight         | Rate   | GST<br>Rate | Amount             |
|------|-------------------------|----------|------|----------------|--------|-------------|--------------------|
| 1    | DRY GRAPES<br>SDL 57/82 | 080620   | 6.00 | 60.00          | 176.19 | 5.00        | 10,571.40          |
|      | Charges                 | Total    | 6    | 60<br>Other Ch | Total  |             | 10,571.40<br>69.52 |

WAGES BARDANA

50.00 20.00 **CGST TAX** 266.04 266.04 SGST TAX **Net Amount** 11,173.00

Amount In Words Rupees Eleven Thousand One Hundred Seventy Three 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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 080620   | CGST 2.5%+SGST 2.5% | 10,641.40           | 266.04        | 266.04        |

## 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

