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/1779 Dated 17/08/2024 Pymt Mode: CREDIT

IRN No 470eb71932ddb9be64d64553ab09f83352caefd223d2abf495fffacc9

84e1e09

ACK No 172415611794871 Date: 17/08/2024

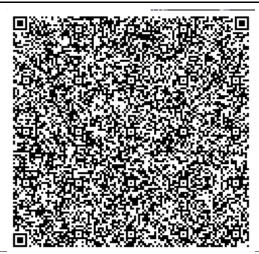
Buyer

## 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	6.00	60.00	159.05	5.00	9,543.00
	SPG 40/56						
		Total	6	60	Total		9,543.00
Other Charges			Other Charges		75.10		
			CCST TAY			240.45	

WAGES BARDANA

50.00 25.00 CGST TAX SGST TAX 240.45 240.45

**Net Amount** 10,099.00

Amount In Words Rupees Ten Thousand 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%	9,618.00	240.45	240.45

#### 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

