TAX INVOICE Original

## 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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. **SL/4424** Dated **20/02/2024** Pymt Mode: **CREDIT** 

IRN No 6c7808e9b7cff2b16f02f7da158981fe929624d27b234e46135b70ab6

de7ecf3

ACK No 172414442096044 Date: 20/02/2024

Buyer

## **GIRRAJ PRASAD JAGAN DAS**

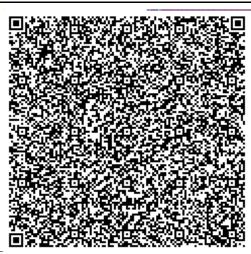
GIRLS SCHOOL KE PASS, MAIN MARKET,

MAHWA, Dausa, Rajasthan

MAHUA Pin: 321608 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHIPG9561H1Z1 PAN No. AHIPG9561H



Transporter BAYANA BHARATPUR

Gr No Vehicle No

Delivery Station: MAHUA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	20.00	200.00	165.71	5.00	33,142.00
	SGB 46/64						
		Total	20	200	Total		33,142.00
Other Charges			1				200.00
WAGES				CGST TAX			833 55

WAGES

200.00

 Other Charges
 200.00

 CGST TAX
 833.55

 SGST TAX
 833.55

 Net Amount
 35,009.00

Amount In Words Rupees Thirty Five Thousand 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	33,342.00	833.55	833.55

## 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

