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/1281 Pymt Mode: CREDIT Dated **06/07/2024** 

IRN No 02d6c3123921291e472439684b678bf75b1195bb82dce102d8855b3

a8ac50d9b

ACK No 172415344680362 Date: 06/07/2024

Buyer

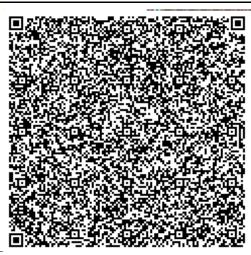
# CHABIL DASS SONS

Bhadara BazarSirsa, Bhadara Bazar

SIRSA Code: 06 Pin: **125055** State: Haryana

Phone:

GSTIN: 06AFRPR2196E1Z2 PAN No. AFRPR2196E



Transporter JAGDAMBA(MEHTA)08AGPPM22 Gr No

Vehicle No

Delivery Station: SIRSA

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES GKJ 48/72	080620	6.00	53.00	163.81	5.00	8,681.93
		Total	6		Total		8,681.93
Other Charges				Other Ch			70.47

BARDANA WAGES

20.00 50.00 **IGST TAX** 

437.60

**Net Amount** 9,190.00

Amount In Words Rupees Nine Thousand One Hundred Ninety 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	IGST Value
080620	IGST 5.0%	8,751.93	437.60

#### 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

