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

Pymt Mode: CREDIT Invoice No. SL/1316 Dated **09/07/2024** 

IRN No 5894bff82f618e335c5fc3eb05d3d4545df5e88a837515411d3e94338

e5d98dc

ACK No 172415362279522 Date: 09/07/2024

Buyer

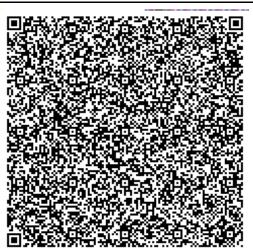
## **SURESH KUMAR MAHESH KUMAR, BANDIKUI**

00M-1Bandikui, Madho Ganj

**BANDIKUI** Code: 08 Pin: **303313** State: Rajasthan

Phone:

GSTIN: 08ACIPG3088N1Z4 PAN No. ACIPG3088N



Transporter **BAYANA BHARATPUR** 

Gr No Vehicle No

Delivery Station: BANDIKUI

Broker **SURESH JI KHANDELWAL** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	176.19	5.00	5,285.70
	SMK /45						
2	DRY GRAPES	080620	3.00	30.00	204.76	5.00	6,142.80
	SMBN 72/54						
		Total	6	60	Total		11,428.50
Other Charges				Other Ch	arges		69.58

WAGES BARDANA

50.00 20.00

287.46
287.46
69.58

Amount In Words Rupees Twelve Thousand 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 Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	11,498.50	287.46	287.46

## 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

