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/3343 Pymt Mode: CREDIT Dated **23/12/2024** 

IRN No af3b5083b5407f4c920b7a37097d2e66b124f7aee8d0b24fa26c5aca3

2cb8429

ACK No 172416489150956 Date: 23/12/2024

Buyer

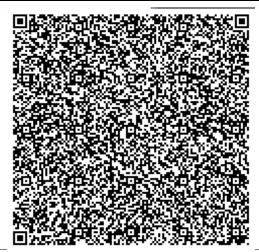
#### SHAMSHUDDIN MUJAFFAR HUSSAIN

**01MANDSAUR, MUKHARJI CHOUCK** 

**MANSOR** Pin: 458001 Code: 23 State: Madhya Pradesh

Phone:

GSTIN: 23AHBPK8860A1ZQ PAN No. AHBPK8860A



Transporter KAMAL GOODS (08AHKPM8571D Gr No

Vehicle No

Delivery Station: MANSOR

Broker **PRADEEP GUPTA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	204.76	5.00	12,285.60
	BVT /125						
		Total	6	60	Total		12,285.60
Other Charges				Other Charges 120.12			120.12

BARDANA WAGES

70.00 50.00 **IGST TAX** 

**Net Amount** 13,026.00

Amount In Words Rupees Thirteen Thousand Twenty Six 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%	12,405.60	620.28

#### 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



620.28