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/4525 Pymt Mode: CREDIT Dated 28/02/2024

IRN No 37b9d7d18e3b890206cd157a2d88a8baeab44eb23a4851d8be76035

d4c262e57

ACK No 172414493778849 Date: 28/02/2024

Buyer

#### GOVERDHANLAL MOHAN LAL

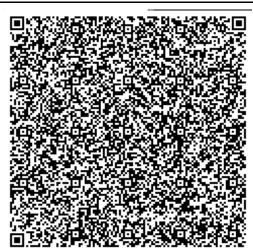
SADAR BAZAR, KUCHAMANCITY, Nagaur,

Rajasthan

**KUCHAMAN** Code: 08 Pin: **341508** State: Rajasthan

Phone:

GSTIN: PAN No. ALKPA2532Q 08ALKPA2532Q1ZW



Transporter **JAI JANTA** 

Gr No Vehicle No

Delivery Station: KUCHAMAN

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	155.24	5.00	9,314.40
	ANB 60/37						
		Total	6		Total	Į.	9,314.40
Other Charges					arges		70.38

WAGES BARDANA

50.00 20.00

Net Amou	nt	9,854.00
SGST TAX	(	234.61
CGST TAX	<	234.61
Other Char	rges	70.38

Amount In Words Rupees Nine Thousand Eight Hundred Fifty Four 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%	9,384.40	234.61	234.61

#### 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

