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/4716 Dated 14/03/2024 Pymt Mode: CREDIT

IRN No 8b3b62d80655aafd6bc11bb134043fe2d082ee139787cbd37c44557c

a945f931

ACK No 172414600757644 Date: 14/03/2024

Buyer

# **A S D TRADERS - BIKANER**

Code: 08 **BIKANER** Pin: **334004** State: Rajasthan

Phone:

GSTIN: PAN No. ACAFA9126D 08ACAFA9126D1ZP

Transporter **K R GOLDEN** 

Gr No Vehicle No

Delivery Station: **BIKANER** 

Broker **DEVI BROKERS** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	5.00	50.00	176.19	5.00	8,809.50
	MBB 64/90						
		Tatal			T-4-1		0.000.50
		Total	5		Total		8,809.50
Other Charges				Other Ch			69.52
WAGES BARDANA				CGST TAX			221.99

50.00 20.00 SGST TAX 221.99 **Net Amount** 9,323.00

Amount In Words Rupees Nine Thousand Three Hundred Twenty 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%	8,879.50	221.99	221.99

#### 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

