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/4427 Pymt Mode: CREDIT Dated 20/02/2024

IRN No 6e0139eabd50720254ff688c1afe8d90c81f626e64ee09688a4ffdf23f6

9d4f3

ACK No 172414443280950 Date: 20/02/2024

Buyer

## KHAJAN CHAND MUNSI RAM

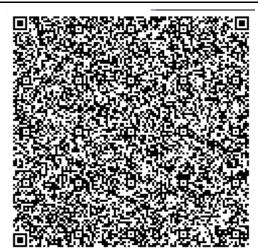
SHOP No., 104, OLD DHAN MANDI, Sri

Ganganagar, Rajasthan

SHRI GANGANAGAR Code: 08 Pin: **335001** State: Rajasthan

Phone:

GSTIN: 08AFOPB3675H1Z9 PAN No. AFOPB3675H



Transporter **TATIYA TRAVELS** 

Gr No Vehicle No

Delivery Station: SHRI GANGANAGAR

Broker **PRASHANT JI BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	152.38	5.00	9,142.80
	Bmt 91/68						
		Total	6	60	Total		9,142.80
Other Charges					narges		120.06

WAGES BARDANA

50.00 70.00 **CGST TAX** 231.57 SGST TAX 231.57 **Net Amount** 9,726.00

Amount In Words Rupees Nine Thousand Seven Hundred 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	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	9,262.80	231.57	231.57

#### 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

