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/1436 Dated 23/07/2024 Pymt Mode: CREDIT

IRN No 834a6304c43a83a58d46b0df3804e594ee3b0b99909f7d88f8934f5df

aae5bde

ACK No 172415446863595 Date: 23/07/2024

Buyer

#### **RAJMAL RAMESH CHAND - DEVLI**

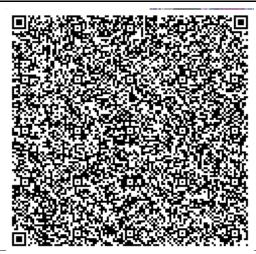
SADAR BAZAR, DEOLI, Tonk,

Rajasthan

DEVLI Code: 08 Pin: **304804** State: Rajasthan

Phone:

GSTIN: PAN No. AGPPA0315H 08AGPPA0315H1ZS



Transporter **AMAR GOLDEN** 

Gr No Vehicle No

Delivery Station: **DEVLI** 

Broker **VIMAL MAMA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	5.00	66.00	140.00	5.00	9,240.00
	RSM 59/5B						
		Total	5	66	Total		9,240.00
Other Charges				Other Ch	arges		70.50

WAGES BARDANA

50.00 20.00

Net Amo	unt	9 776 0
SGST TA	λX	232.75
CGST TA	ΑX	232.75
Other Ch	arges	70.50
		,

Amount In Words Rupees Nine Thousand Seven Hundred Seventy 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%	9,310.00	232.75	232.75

#### 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

