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/884 Pymt Mode: CREDIT Dated **29/05/2024** 

IRN No 06f87bad13e7b23ee2029423b7174307c1ca05f190586514645ce737

08a7d233

ACK No 172415082444114 Date: 29/05/2024

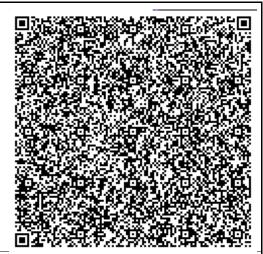
Buyer

# MAKRANA MARKETING COMPANY

Code: 08 **MAKRANA** Pin: 341505 State: Rajasthan

Phone:

GSTIN: PAN No. AOXPA7463E **08AOXPA7463E1ZM** 



Transporter **SHRI RAM** 

Gr No Vehicle No

Delivery Station: MAKRANA

Broker **MANISH LOHIYA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
	DRY GRAPES	090620	3.00	30.00	215.24		C 457.30
1		080620	5.00	50.00	215.24	5.00	6,457.20
	TRAY						
		Total	3	30	Total		6,457.20
Other Charges				Other Ch	arges		70.44
MACEC DADDANA				CGST TAX			163 18

WAGES BARDANA 50.00 20.00

163.18 CGST TAX SGST TAX 163.18 **Net Amount** 6,854.00

Amount In Words Rupees Six 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 CGST Value Value		SGST Value	
080620	CGST 2.5%+SGST 2.5%	6,527.20	163.18	163.18	

### 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

