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/353 Dated 18/04/2024 Pymt Mode: CREDIT

IRN No 925b4b913fa554deb4cf2d2a5c8ea5c78bf4f375473c4d4a65c251226

b33ea01

ACK No 172414823771647 Date: 18/04/2024

Buyer

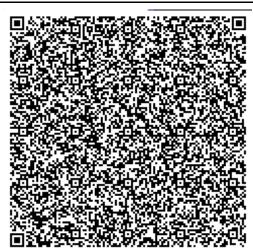
## **GORAKH RAM BASANTI LAL**

JHUNJUNU

JHUNJUNU Code: 08 Pin: **333001** State: Rajasthan

Phone:

GSTIN: 08AEYPP1252R1ZH PAN No. AEYPP1252R



Transporter SHIVAJI

Gr No Vehicle No

Delivery Station: JHUNJUNU

Broker **GOPI JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	154.29	5.00	9,257.40
	SRB 78/117						
		Total	6	60	Total	l	9,257.40
Other Charges			Other Ch	arges		70.22	
I				CCCTTAV			000.40

WAGES BARDANA

50.00 20.00 **CGST TAX** 233.19 SGST TAX 233.19 **Net Amount** 9,794.00

Amount In Words Rupees Nine Thousand Seven Hundred Ninety 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%	9,327.40	233.19	233.19

## 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

