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/598 Pymt Mode: CREDIT Dated **06/05/2024** 

IRN No d492ed23cbd6dc74bc147d7cfad188e025929dca49049ef9cc5fbc57

3623ec46

ACK No 172414935379111 Date: 06/05/2024

Buyer

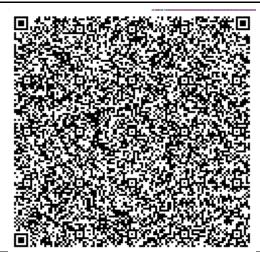
#### SHANKAR LAL SHIV KUMAR

**KACHOLA** 

**KACHOLA** Code: 08 Pin: **311605** State: Rajasthan

Phone:

GSTIN: PAN No. CCZPS6040R 08CCZPS6040R1ZB



Transporter SHIV SHAKTI

Gr No Vehicle No

Delivery Station: KACHOLA

Broker **KAMAL JI BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	155.24	5.00	9,314.40
	DAT 20						
			_				0.014.40
		Total	6		Total		9,314.40
Other Charges					arges		70.38

WAGES BARDANA

50.00 20.00 **CGST TAX** 234.61 234.61 SGST TAX **Net Amount** 9.854.00

Amount In Words Rupees Nine 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 Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	9,384.40	234.61	234.61

#### 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

