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/864 Dated 25/05/2024 Pymt Mode: CREDIT

IRN No 4f3f8c52ea64becdaf025030777f900a3bc8105e170498459ad4ae8dd

caae16b

ACK No 172415058633430 Date: 25/05/2024

Buyer

# MAHESH CHAND SURESH KUMAR

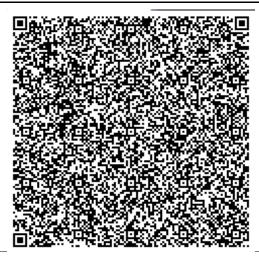
TRIPOLIYA BAZAR, CHOMU, CHOMU,

Jaipur, Rajasthan

Code: 08 CHOMU Pin: 303702 State: Rajasthan

Phone:

GSTIN: PAN No. AAYPA6161A **08AAYPA6161A1ZT** 



Transporter **SHRI KRISHNA** 

Gr No Vehicle No

Delivery Station: CHOMU

Broker **LALA BROKERS** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	60.00	219.05	5.00	13,143.00
	RNR 109/84						
		Total	3	60	Total		13,143.00
Other Charges					arges		70.34

WAGES BARDANA

50.00 20.00 **CGST TAX** 330.33 330.33 SGST TAX **Net Amount** 13,874.00

Amount In Words Rupees Thirteen Thousand Eight Hundred Seventy 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%	13,213.00	330.33	330.33

#### 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

