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/552 Dated **04/05/2024** Pymt Mode: CREDIT

IRN No 449a5cb695b3d6bb0bc0472d3bed405212d3391a2e5127e935b1ae5

c7885782a

ACK No 172414925551664 Date: 04/05/2024

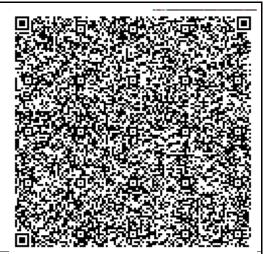
Buyer

### **KANHAIYA TRADERS**

СНОМИ Code: 08 Pin: 303702 State: Rajasthan

Phone:

GSTIN: 08ADCPA4903B1ZD PAN No. ADCPA4903B



Transporter **RAJESH** 

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	22.00	220.00	138.10	5.00	30,382.00
		Total	22	220	Total		30,382.00
Other Charges				Other Ch	arges		279.90

WAGES BARDANA 200.00 80.00

**CGST TAX** 766.55 SGST TAX 766.55 **Net Amount** 32,195.00

Amount In Words Rupees Thirty Two Thousand One Hundred Ninety Five 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%	30,662.00	766.55	766.55

#### 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

