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/2360 Pymt Mode: CREDIT Dated 26/09/2024

IRN No 41250b86a6c39a7418a7f6d8c36f84943fff5fa1817c290f25c730e6c3

4813ca

ACK No 172415878623367 Date: 26/09/2024

Buyer

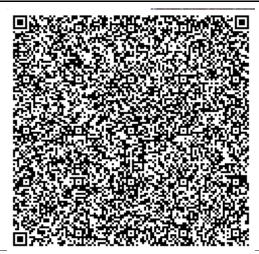
SHRI RANI SATI TRADING COMPANY

MOHALLA SARWANKAR, WARD NO 39, JHUNJHUNU, Jhunjhunu, Rajasthan

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

Phone:

GSTIN: 08BIHPP3976N1ZD PAN No. BIHPP3976N



Transporter **SHIVAJI**

Gr No Vehicle No

Delivery Station: JHUNJUNU

Broker **M S BROKER**

HSN Code	Qty	Weight	Rate	GST Rate	Amount		
080620	5.00	60.00	210.48	5.00	12,628.80		
Total	5	60	Total		12,628.80		
Other Charges							
WAGES				CGST TAX 317.22			
		HSN Code	HSN Code	HSN Code Qty Weight Rate	HSN Code Qty Weight Rate GST Rate		

60.00

SGST TAX 317.22 **Net Amount** 13,323.00

Amount In Words Rupees Thirteen Thousand Three Hundred Twenty Three 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%	12,688.80	317.22	317.22

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

