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/4782 Dated 19/03/2024 Pymt Mode: CREDIT

IRN No f9789ce6d9ebf671950c1208957aa832f0cb2dff371d0b2387c45a42b

536aa1e

ACK No 172414633041569 Date: 19/03/2024

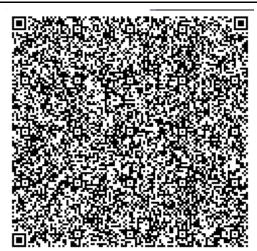
Buyer

## VRINDAVAN VIJAY GOPAL-KHANDAR

Pin: **322025** Code: 08 **KHANDAR** State: Rajasthan

Phone:

GSTIN: 08CCYPM2386M1ZJ PAN No. CCYPM2386M



Transporter **GANPATI (KHANDAR)** 

Gr No Vehicle No

Delivery Station: KHANDAR

Broker **SURESH JI KHANDELWAL** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	60.00	119.05	5.00	7,143.00
	RAMU						
		Total	4	60	Total	1	7,143.00
Other Charges					arges		119.84
WAGES BARDANA			CGST TA	ΑX		181.58	
FO 00 70 00				SGST TAX			181 58

50.00 70.00 SGST TAX 181.58 **Net Amount** 7,626.00

Amount In Words Rupees Seven Thousand Six Hundred Twenty Six 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%	7,263.00	181.58	181.58

#### 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

