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

Pymt Mode: CREDIT Invoice No. SL/2048 Dated **05/09/2024** 

IRN No 28edf9ac4fcaab5771a443fed0df6e2995a8175b3bc2a2e3ea572c940

2b68d25

ACK No 172415735458981 Date: 05/09/2024

Buyer

#### JASORIA BROTHERS - ALWAR

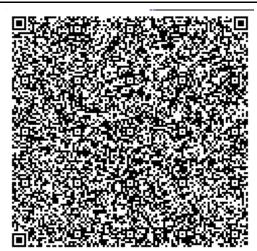
Aata Wali Gali Market00Alwar,

**KEDAL GANJ** 

Code: 08 ALWAR Pin: **301001** State: Rajasthan

Phone:

GSTIN: PAN No. ABAPJ0267F 08ABAPJ0267F1Z1



Transporter JAI LAXMI

Gr No Vehicle No

Delivery Station: ALWAR

Broker **ABHISHEK** 

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	255.24	5.00	15,314.40
	SBN /125						
							1-01110
		Total	6	60	Total		15,314.40
Other Charges				Other Ch	arges		119.88

WAGES BARDANA 50.00 70.00

**CGST TAX** 385.86 385.86 SGST TAX **Net Amount** 16,206.00

Amount In Words Rupees Sixteen Thousand Two Hundred 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%	15,434.40	385.86	385.86

#### 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

