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/801 Dated **21/05/2024** Pymt Mode: CREDIT

IRN No 74390b62244603b419a139818e844d7f0b6ce0ed1b8a6eda1c1153c5

59427e68

ACK No 172415029853487 Date: 21/05/2024

Buyer

#### AADINATH TRADING COMPANY BARMER

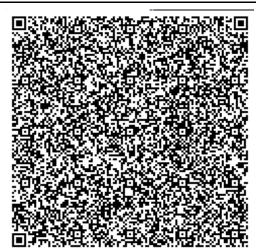
RAI CONOLY, RAI COLONY, BARMER,

Barmer, Rajasthan,

**BARMER** Code: 08 Pin: **344001** State: Rajasthan

Phone:

GSTIN: PAN No. AALHB1854J 08AALHB1854J1Z5



Transporter **BHAGWATI TRAVWELS** 

Gr No Vehicle No

Delivery Station: BADMER

Broker **MANGAL BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	157.14	5.00	9,428.40
	Lan 66/96						
		Total	6	60	Total		9,428.40
Other Charges				Other Ch			69.68

WAGES BARDANA

50.00 20.00

Net Amou	unt	9,973.00
SGST TA	X	237.46
CGST TA	X	237.46
Other Cha	69.68	

Amount In Words Rupees Nine Thousand Nine Hundred Seventy 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%	9,498.40	237.46	237.46

#### 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

