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/1720 Dated **14/08/2024** Pymt Mode: CREDIT

IRN No f386cdff29f04c1c09c405c9f71db0fe4078707cce20a31c3868e961b6

0bc17a

ACK No 172415595979314 Date: 14/08/2024

Buyer

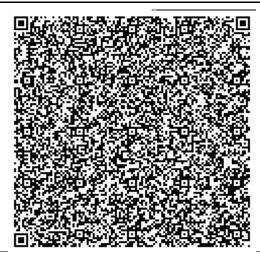
#### SHANKAR LAL SHIV KUMAR

**KACHOLA** 

**KACHOLA** Code: 08 Pin: **311605** State: Rajasthan

Phone:

GSTIN: PAN No. CCZPS6040R 08CCZPS6040R1ZB



Transporter **SHIV SHAKTI** 

Gr No Vehicle No

Delivery Station: KACHOLA

Broker **KAMAL JI BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	160.00	5.00	9,600.00
	ALJ 111/161						
		Total	6	60	Total		9,600.00
Other Charges					arges		75.24

WAGES BARDANA

50.00 25.00 **CGST TAX** 241.88 SGST TAX 241.88 **Net Amount** 10,159.00

Amount In Words Rupees Ten Thousand One Hundred Fifty Nine 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%	9,675.00	241.88	241.88

#### 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

