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/1152 Dated 22/06/2024 Pymt Mode: CREDIT

IRN No 4ce5507c6bcc2319b9b7bffe8e9bd7bbdcb62f4af7e234298223252d

b50f1449

ACK No 172415244288556 Date: 22/06/2024

Buyer

### **SOHAN MAL SAGAR KUMAR - NAINWA**

PLOT NO 1,3,4, IN FRONT OF GOVT SR

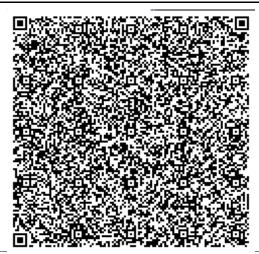
SEC SCHOOL, Nainwa, Bundi,

Rajasthan

NAINWA Code: 08 Pin: 323801 State: Rajasthan

Phone:

GSTIN: PAN No. ACEPJ3111D 08ACEPJ3111D1ZA



Transporter TIWARI

Gr No Vehicle No

Delivery Station: NAINWA

Broker **KALU BROKERS** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
	'		•			Rate	
1	DRY GRAPES	080620	6.00	60.00	169.52	5.00	10,171.20
	GSR /43/64						
		Total	6	60	Total		10,171.20
Other Charges			Other Ch	arges		120.24	
wana nanawa				CCSTTAY			257.20

WAGES BARDANA 50.00 70.00

257.28 CGST TAX SGST TAX 257.28 **Net Amount** 10,806.00

Amount In Words Rupees Ten Thousand Eight 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 CGST Value Value		SGST Value	
080620	CGST 2.5%+SGST 2.5%	10,291.20	257.28	257.28	

#### 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

