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/1924 Dated 28/08/2024 Pymt Mode: CREDIT

IRN No db68d1cd78ec38128ab6bbb546bdfcc4adb692bd8c78250b5f0c6a3

7615c690d

ACK No 172415674276617 Date: 28/08/2024

Buyer

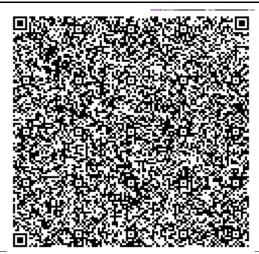
#### **BRIJVASI AND COMPANY**

-Sikandra, Bandikui Road

SIKANDRA Code: 08 Pin: **303326** State: Rajasthan

Phone:

GSTIN: 08BCVPB8979H1ZQ PAN No. BCVPB8979H



Transporter **SIKANDRA GOLDEN** 

Gr No Vehicle No

Delivery Station: SIKANDRA

Broker **AMIT KHUTETA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES RPR 85/52	080620	6.00	60.00	190.48	5.00	11,428.80
		Total	6		Total		11,428.80
Other Charges				Other Ch	arges		75.00

WAGES BARDANA

50.00 25.00

Net Amou	unt	12,079.00
SGST TA	X	287.60
CGST TA	X	287.60
Other Cha	arges	75.00

Amount In Words Rupees Twelve Thousand Seventy 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		
080620	CGST 2.5%+SGST 2.5%	11,503.80	287.60	287.60

#### 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

