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/3034 Pymt Mode: CREDIT Dated **08/11/2023** 

IRN No 4ae1dfa6573ddc23cc997d7bb094f48e93e117962fb124382407d9f23

9e438f3

ACK No 172313821936996 Date: 08/11/2023

Buyer

#### **ARPIT AND COMPANY - ALWAR**

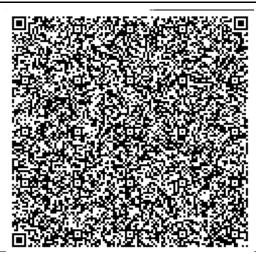
SOUTH CHOWK, KEDAL GUNJ, ALWAR,

Alwar, Rajasthan,

Code: 08 ALWER Pin: 301001 State: Rajasthan

Phone:

GSTIN: PAN No. ALZPK0952D 08ALZPK0952D1ZU



Transporter **AMAR ROADWAYS** 

Gr No 123103

Vehicle No

Delivery Station: ALWAR

Broker PRADEEP KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	271.43	5.00	16,285.80
	SCP /146						
		Total	6	60	Total		16,285.80
Other Charges				Other Ch	arges		120.00
				CGST TAY			410.15

WAGES BARDANA 50.00 70.00

**CGST TAX** 410.15 SGST TAX 410.15 **Net Amount** 17,226.00

Amount In Words Rupees Seventeen Thousand Two Hundred Twenty 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%	16,405.80	410.15	410.15

#### 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

