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

Pymt Mode: CREDIT Invoice No. SL/1846 Dated 22/08/2024

IRN No 2f17807c38eb14bb7f8a6e743183fb9786b6bb79ab2be9922ea5a487

c4e102f5

ACK No 172415637447450 Date: 22/08/2024

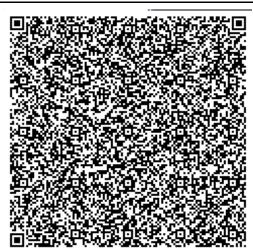
Buyer

## RAMSUKH DAS OMPRAKASH - SHRI GANGANAGAR

Code: 08 SHRI GANGANAGAR Pin: **335001** State: Rajasthan

Phone:

GSTIN: 08BHWPG0549J1ZV PAN No. BHWPG0549J



Transporter TFC

Gr No Vehicle No

Delivery Station: SHRI GANGANAGAR

Broker **PRASHANT JI BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	200.00	5.00	12,000.00
	GKD 35/49						
		_					
		Total	6		Total		12,000.00
Other Charges				Other Charges 75.2			75.24

WAGES BARDANA 50.00 25.00

**CGST TAX** 301.88 301.88 SGST TAX **Net Amount** 12,679.00

Amount In Words Rupees Twelve Thousand Six Hundred 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	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	12,075.00	301.88	301.88

### 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

