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

Dated 12/08/2024 Invoice No. SL/1676 Pymt Mode: CREDIT

IRN No aabf9343a22ddf1b97f92d466c97052956ccee2b3ce38c2feb2bfc0cd

3100024

ACK No 172415581885267 Date: 12/08/2024

Buyer

## **NEHA TRADERS**

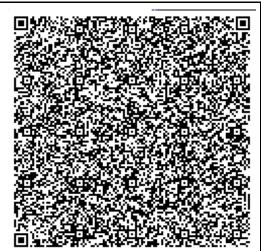
MAIN MARKET, RAJGARH, Alwar,

Rajasthan

**RAJGADH** Code: 08 Pin: **301408** State: Rajasthan

Phone:

GSTIN: 08BHQPK3152F1Z9 PAN No. BHQPK3152F



Transporter ОМ

Gr No Vehicle No

Delivery Station: RAJGADH

Broker **GIRRAJ JI KHANDELWAL** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	185.71	5.00	11,142.60
	SKB 155/79						
		Total	6	60	Total		11,142.60
Other Charges					arges		89.76

WAGES BARDANA 50.00 40.00

**CGST TAX** 280.82 280.82 SGST TAX **Net Amount** 11,794.00

Amount In Words Rupees Eleven Thousand Seven Hundred Ninety Four 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%	11,232.60	280.82	280.82

### 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

