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/2847 Dated 21/10/2024

IRN No 4309f4a0326fc5a5380ca4f77368ff7ffbf58e18f8e1738c56a79e65413

7f384

ACK No 172416061756916 Date: 21/10/2024

Buyer

### HARIRAM AND SONS

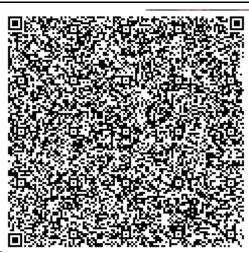
**NEAR BANK OF BARODA, SANGARIA** ROAD, HANUMANGARH JUNCTION,

Hanumangarh, Rajasthan

HANUMANGADH Code: 08 Pin: 335512 State: Rajasthan

Phone:

GSTIN: 08AHVPG0504D1ZN PAN No. AHVPG0504D



Transporter Gr No Vehicle No

Delivery Station: HANUMANGADH

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	204.76	5.00	6,142.80
	MNK 50/37						
		Total	3	30	Total		6,142.80
Other Charges				Other Ch	arges		120.06

WAGES BARDANA 50.00 70.00

**CGST TAX** 156.57 SGST TAX 156.57 **Net Amount** 6,576.00

Amount In Words Rupees Six Thousand Five Hundred Seventy 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%	6,262.80	156.57	156.57

#### 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

