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/348 Pymt Mode: CREDIT Dated **18/04/2024** 

IRN No 8dd41049926d044b7db4b9ee6cc7ade15e857299cd49a8e1dd1aac1

519d79f7e

ACK No Date: 18/04/2024 172414822692149

Buyer

#### PARAS ENTERPRISES

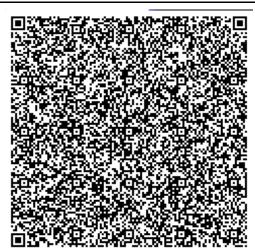
OPP. KRISHI UPAJ MANDI, NEHRU

MARKET, Tonk, Rajasthan

Code: 08 DEOLI Pin: **304804** State: Rajasthan

Phone:

GSTIN: PAN No. AFQPJ4778M 08AFQPJ4778M1ZI



Transporter **AMAR GOLDEN** 

Gr No Vehicle No

Delivery Station: DEOLI

Broker **KAMAL JI BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	164.76	5.00	9,885.60
	CSM 45/67						
		Total	6	60	Total	<u> </u>	9,885.60
Other Charges			Other Charges 69.62				

WAGES BARDANA

50.00 20.00 **CGST TAX** 248.89 248.89 SGST TAX **Net Amount** 10,453.00

Amount In Words Rupees Ten Thousand Four Hundred Fifty Three 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%	9,955.60	248.89	248.89

#### 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

