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/4401 Dated 19/02/2024 Pymt Mode: CREDIT

IRN No 17bf907793ed9dc18ed27085d45c540a63941b96d47d61450ff67ce2

61f342f5

ACK No 172414435889260 Date: 19/02/2024

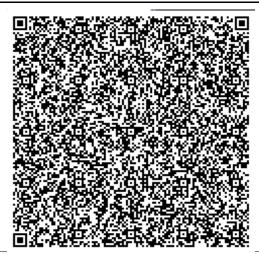
Buyer

# **MAHADEV TRADING COMPANY POKRAN**

Code: 08 **POKRAN** Pin: **345021** State: Rajasthan

Phone:

GSTIN: 08APFPG3184F1Z0 PAN No. APFPG3184F



Transporter **VIKAS** 

Gr No Vehicle No

Delivery Station: POKRAN

Broker **KAMAL JI BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES MSB 78/88	080620	6.00	60.00	217.14	5.00	13,028.40
		Total	6	60	Total		13,028.40
Other Charges			Other Ch			69.68	

WAGES BARDANA 50.00 20.00

**CGST TAX** 327.46 327.46 SGST TAX **Net Amount** 13,753.00

Amount In Words Rupees Thirteen Thousand Seven 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%	13,098.40	327.46	327.46

#### 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

