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/2943 Dated 26/10/2024

IRN No f4e9f613becfc995f9ce25c3955e883bef457f9c4b1cc847631b0394ce

3584ce

ACK No 172416101924404 Date: 26/10/2024

Buyer

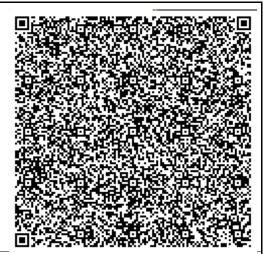
## MAHARWAL AND COMPANY

LINK ROAD, LINK ROAD, BAGRU, Jaipur, Rajasthan, 302007

Code: 08 **BAGRU** Pin: 302007 State: Rajasthan

Phone:

GSTIN: PAN No. ADAPM3590J 08ADAPM3590J1ZD



Transporter **BAGRU GOLDEN** 

Gr No Vehicle No

Delivery Station: BAGRU

Broker **RAJESH JI DDS** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	40.00	209.52	5.00	8,380.80
	TNM /70/104						
		Total	4	40	Total		8,380.80
Other Charges			Other Ch	arges		120.16	
				CCCTTAV			010.50

WAGES BARDANA 50.00 70.00

**CGST TAX** 212.52 SGST TAX 212.52 **Net Amount** 8,926.00

Amount In Words Rupees Eight Thousand Nine Hundred Twenty 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%	8,500.80	212.52	212.52	

### 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

