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/1236 Dated **02/07/2024** 

IRN No 2209609b7b999f1b7dd6efbb64dba31eb374919498cff22eed08a4be

3f17bf42

ACK No 172415313515709 Date: 02/07/2024

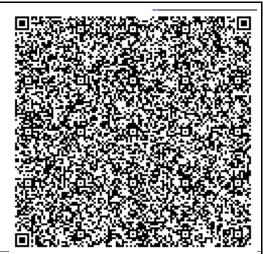
Buyer

# PANSARI TRADING COMPANY SIKANDRA

Code: 08 **SIKANDRA** Pin: 303313 State: Rajasthan

Phone:

GSTIN: 08ABTPJ9121H1ZB PAN No. ABTPJ9121H



Transporter **SIKANDRA GOLDEN** 

Gr No Vehicle No

Delivery Station: SIKANDRA

Broker **SAHIL DALAL** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES HMC 7/11	080620	5.00	50.00	168.57	5.00	8,428.50
		Total	5		Total		8,428.50 69.58
Other Charges				Other Charges			69.58

WAGES BARDANA 50.00 20.00

**CGST TAX** 212.46 SGST TAX 212.46 **Net Amount** 8,923.00

Amount In Words Rupees Eight Thousand Nine Hundred Twenty 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%	8,498.50	212.46	212.46	

#### 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

