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

Dated 21/05/2024 Invoice No. SL/805 Pymt Mode: CREDIT

IRN No 1dadbc15135d2df741012aa0c4e668adb8310662ce96f045fbf3bea8d

8837a42

ACK No 172415030310535 Date: 21/05/2024

Buyer

#### **RAJMAL RAMESH CHAND - DEVLI**

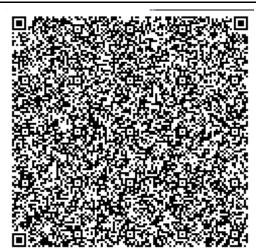
SADAR BAZAR, DEOLI, Tonk,

Rajasthan

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

Phone:

GSTIN: 08AGPPA0315H1ZS PAN No. AGPPA0315H



Transporter **AMAR GOLDEN** 

Gr No Vehicle No

Delivery Station: **DEVLI** 

Broker **VIMAL MAMA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	5.00	50.00	171.43	5.00	8,571.50
	PRR /86						
		Total		F0	Total		0 571 50
		Total	5		Total		8,571.50
Other Charges				Other Ch	arges		70.42

WAGES BARDANA

50.00 20.00 **CGST TAX** 216.04 SGST TAX 216.04 **Net Amount** 9,074.00

Amount In Words Rupees Nine Thousand Seventy Four 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 CGST Value Value		SGST Value	
080620	CGST 2.5%+SGST 2.5%	8,641.50	216.04	216.04	

#### 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

