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/905 Dated 31/05/2024 Pymt Mode: CREDIT

IRN No 8be4e4a1e8de45333599b3deaf18a8e3f434b3d8620f8a25a619bff1d

55ff988

ACK No 172415097529835 Date: 31/05/2024

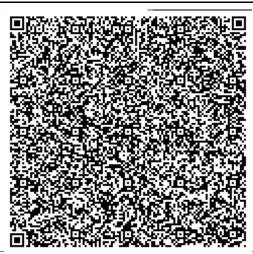
Buyer

#### MADHU SUDAN SANTOSH KUMAR KHANDAR

Pin: **322025** Code: 08 **KHANDAR** State: Rajasthan

Phone:

GSTIN: PAN No. ANSPM3374Q 08ANSPM3374Q1ZY



Transporter **GANPATI (KHANDAR)** 

Gr No Vehicle No

Delivery Station: KHANDAR

Broker **SURESH JI KHANDELWAL** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	12.00	120.00	156.19	5.00	18,742.80
	SIC 32/48						
		Total	12		Total		18,742.80
Other Charges				Other Ch	arges		140.06

WAGES BARDANA 100.00 40.00

**CGST TAX** 472.07 SGST TAX 472.07 **Net Amount** 19,827.00

Amount In Words Rupees Nineteen Thousand Eight Hundred Twenty Seven 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%	18,882.80	472.07	472.07

#### 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

