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/2986 Dated 29/10/2024

IRN No 8a51336402965bd8ce401fb424dd54972f085103d4eead80c3fecefbd

d0e8438

ACK No 172416122121729 Date: 29/10/2024

Buyer

### MAHALAXMI TRADERS

SHOP NO. 97, ., OLD DHAN MANDI, Sri Ganganagar, Rajasthan

Code: 08 SHRI GANGANAGAR Pin: **335001** State: Rajasthan

Phone:

GSTIN: **08AEHPG0457L1ZE** PAN No. AEHPG0457L



Transporter **TATIYA TRAVELS** 

Gr No Vehicle No

Delivery Station: SHRI GANGANAGAR

Broker **PRASHANT JI BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	7.00	70.00	295.24	5.00	20,666.80
	PBM 93						
		Total		70	Total		20 666 80
		Total	7		Total		20,666.80
Other Charges			Other Ch			119.86	
WAGES BARDANA				CGST TAX 519.6			519.67

50.00 70.00 SGST TAX 519.67 **Net Amount** 21,826.00

Amount In Words Rupees Twenty One Thousand Eight 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%	20,786.80	519.67	519.67

#### 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

