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/1372 Pymt Mode: CREDIT Dated 13/07/2024 IRN No b25b1c371e3c826c6a7f1624c74bea6b363e2102b88289d7aa37b876

8c0da284

ACK No 172415389712653 Date: 13/07/2024

Buyer

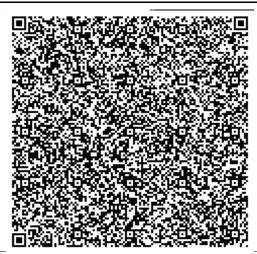
### M P AND SONS

BAZAR NO.2, BAZAR NO.2, BAZAR NO.2, Bhilwara, Rajasthan

Code: 08 **BHILWADA** Pin: **311001** State: Rajasthan

Phone:

GSTIN: 08ABDPP2011Q1ZJ PAN No. ABDPP2011Q



Transporter **RAMESH** 

Gr No Vehicle No

Delivery Station: BHILWADA

Broker **RISHI MITTAL** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	15.00	150.00	233.33	5.00	34,999.50
	MSB 79/115						
		<b>T</b>			<b>T</b>		04.000.50
		Total	15		Total		34,999.50
Other Charges			Other Ch	arges		210.02	

WAGES BARDANA 150.00 60.00

**CGST TAX** 880.24 SGST TAX 880.24 **Net Amount** 36,970.00

Amount In Words Rupees Thirty Six Thousand Nine Hundred Seventy 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		SGST Value	
080620	CGST 2.5%+SGST 2.5%	35,209.50	880.24	880.24	

#### 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

