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 27/09/2024 Invoice No. SL/2371 Pymt Mode: CREDIT

IRN No 2767b20b1aeabf171981776ee7de1e2402378ef83b789e12f2c6f1729

92b86bf

ACK No Date: 27/09/2024 172415884374639

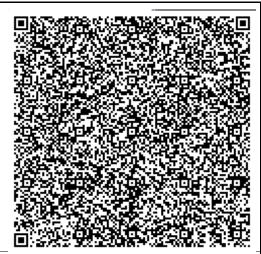
Buyer

### **RAJ TRADERS**

Pin: **335701** Code: 08 **ANUPGARH** State: Rajasthan

Phone:

GSTIN: 08CLYPD0481M1ZH PAN No. CLYPD0481M



Transporter **AMBIKA** Gr No 1943

Vehicle No

Delivery Station: ANOOPGADH

Broker **PRASHANT JI BROKER** 

| SNo.          | Description Of Goods | HSN Code | Qty  | Weight | Rate   | GST<br>Rate | Amount   |
|---------------|----------------------|----------|------|--------|--------|-------------|----------|
| 1             | DRY GRAPES           | 080620   | 6.00 | 56.00  | 171.43 | 5.00        | 9,600.08 |
|               | MRJ 78/6             |          |      |        |        |             |          |
|               |                      |          |      |        |        |             |          |
|               |                      |          |      |        |        |             |          |
|               |                      |          |      |        |        |             |          |
|               |                      |          |      |        |        |             |          |
|               |                      |          |      |        |        |             |          |
|               |                      |          |      |        |        |             |          |
|               |                      |          |      |        |        |             |          |
|               |                      |          |      |        |        |             |          |
|               |                      |          |      |        |        |             |          |
|               |                      |          |      |        |        |             |          |
|               |                      |          |      |        |        |             |          |
|               |                      | Total    | •    | F.6    | Total  |             | 0.600.00 |
|               |                      | Total    | 6    |        | Total  |             | 9,600.08 |
| Other Charges |                      |          |      |        | arges  |             | 75.00    |

WAGES BARDANA 50.00 25.00

**CGST TAX** 241.88 241.88 SGST TAX **Net Amount** 10,159.00

Amount In Words Rupees Ten Thousand One Hundred Fifty Nine 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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 080620   | CGST 2.5%+SGST 2.5% | 9,675.08            | 241.88        | 241.88        |

#### 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

