TAX INVOICE Original

## 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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. SL/1346 Dated 17/07/2023 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

## **PAWAN KUMAR RISHABH KUMAR**

HOUSE NO 145, laxmi nagar, LAXMI NAGAR, Sri Ganganagar, Rajasthan

SHRI GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08CHRPD0547B1ZL PAN No. CHRPD0547B

Transporter TATIYA TRAVELS

Gr No Vehicle No

Delivery Station: SHRI GANGANAGAR

Broker PRASHANT JI BROKER

	SSM 45						
2	DRY GRAPES	080620	3.00	30.00	200.00	5.00	6,000.00
	PGJ 31						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
1	DRY GRAPES	080620	3.00	30.00	200.00	5.00	6,000.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

**Other Charges** 

WAGES BARDANA

50.00 80.00

Other Charges 130.00 CGST TAX 303.25 SGST TAX 303.25

Net Amount 12,737.00

Amount In Words Rupees Twelve Thousand Seven Hundred Thirty 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	12,130.00	303.25	303.25

## 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

