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/1848 Dated 23/08/2024

IRN No 1f357210ff1a23fb0619a9b3e2cfe3705c09c2cf173c298321424fa3e4

7bc5b1

ACK No 172415641540790 Date: 23/08/2024

Buyer

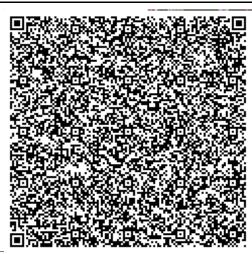
## **LALIT KUMAR RAKESH KUMAR - SUMERPUR**

MAIN BAZARLALIT KUMAR RAKESH **KUMARSUMERPUR, NEAR MEHTA PYAU** 

Code: 08 **SUMERPUR** Pin: **306902** State: Rajasthan

Phone:

GSTIN: 08AJNPB0249A1ZR PAN No. AJNPB0249A



Transporter **OM RAJASTHAN** 

Gr No Vehicle No

Delivery Station: SUMERPUR

Broker **SHARWAN MAMA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	24.00	240.00	157.14	5.00	37,713.60
	ALJ 111/161						
		Total	24	240	Total		37,713.60
Other Charges					arges		299.72

WAGES BARDANA 200.00 100.00

**CGST TAX** 950.34 950.34 SGST TAX **Net Amount** 39,914.00

Amount In Words Rupees Thirty Nine Thousand Nine Hundred Fourteen 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%	38,013.60	950.34	950.34

## 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

