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/368 Pymt Mode: CREDIT Dated **20/04/2024** 

IRN No 43980c98559af253fb7ab8f9a32f0ddb82acae4ee4e8bdfa6031be334

ccc96a7

ACK No 172414833706721 Date: 20/04/2024

Buyer

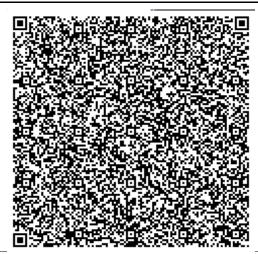
#### SHANKAR LAL SHIV KUMAR

**KACHOLA** 

**KACHOLA** Code: 08 Pin: **311605** State: Rajasthan

Phone:

GSTIN: PAN No. CCZPS6040R 08CCZPS6040R1ZB



Transporter **SHIV SHAKTI** 

Gr No Vehicle No

Delivery Station: KACHOLA

Broker **KAMAL JI BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	12.00	120.00	164.76	5.00	19,771.20
	CSM 45/68						
		Total	12		Total		19,771.20
Other Charges					arges		140.24

WAGES BARDANA 100.00 40.00

**CGST TAX** 497.78 SGST TAX 497.78 **Net Amount** 20,907.00

Amount In Words Rupees Twenty Thousand Nine Hundred 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	19,911.20	497.78	497.78

#### 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

