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 19/09/2024 Pymt Mode: CREDIT Invoice No. SL/2236

IRN No b3e0faf112fd4d330c4fac22504b311fa103a67cb9f5ea1affe410869ed

a2757

ACK No 172415828851600 Date: 19/09/2024

Buyer

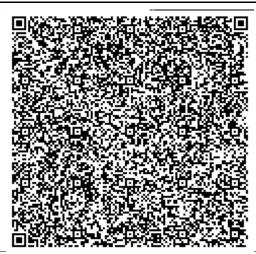
# SHUBASH CHANDRA SHAYAM SUNDAR - HANUMANG

hanumangarh town, shop no 64, steel market, near v.m p school, Vyapar Mandal Girls College,

HANUMANGADH Code: 08 Pin: **335512** State: Rajasthan

Phone:

GSTIN: PAN No. AAHPH0166M 08AAHPH0166M1ZL



Transporter **CHANDRA** 

Gr No Vehicle No

Delivery Station: HANUMANGADH

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	214.29	5.00	12,857.40
	AAM 144/55						
		<b>-</b>					10.057.10
		Total	6		Total		12,857.40
Other Charges					arges		74.98

WAGES BARDANA 50.00 25.00

**CGST TAX** 323.31 SGST TAX 323.31 **Net Amount** 13,579.00

Amount In Words Rupees Thirteen Thousand Five Hundred Seventy 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 Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	12,932.40	323.31	323.31

#### 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

