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/111 Pymt Mode: CREDIT Dated **08/04/2024** 

IRN No 6488515c1d249c437c498cfcaed2d3e78c6c6adb8d3b359e886fc278

94f924d4

ACK No 172414760279235 Date: 08/04/2024

Buyer

#### **HARISH ENTERPRISES - KUCHAMAN**

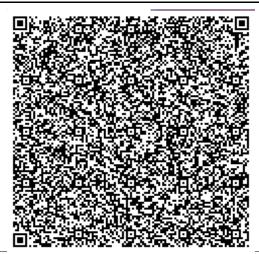
KALYAN MANDAP MARG, WARD NO 18, **NEW COLONY, KUCHAMAN CITY, Nagaur,** 

Rajasthan

**KUCHAMAN** Code: 08 Pin: **341508** State: Rajasthan

Phone:

GSTIN: 08BQAPS9517D1ZP PAN No. BQAPS9517D



Transporter **AMBIKA** 

Gr No Vehicle No

Delivery Station: KUCHAMAN

Broker **RAMRAKH JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	167.62	5.00	10,057.20
	DHK 53/80						
		Total	6	60	Total		10,057.20
Other Charges					arges		119.94

WAGES BARDANA

50.00 70.00 **CGST TAX** 254.43 SGST TAX 254.43 **Net Amount** 10,686.00

Amount In Words Rupees Ten Thousand Six Hundred Eighty Six 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%	10,177.20	254.43	254.43

#### 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

