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/363 Pymt Mode: CREDIT Dated 20/04/2024

IRN No f8bbd1a40987ad4c24bd23988925e100669605a527ef6f43fa305c210

b3dfaae

ACK No 172414833451399 Date: 20/04/2024

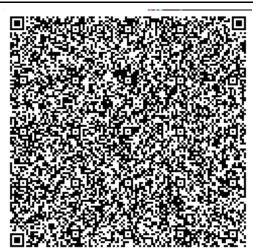
Buyer

## **CHANDMAL RAJENDRA KUMAR**

Code: 08 **NIMBAHERA** Pin: **312601** State: Rajasthan

Phone:

GSTIN: 08ADXPM6234C1ZA PAN No. ADXPM6234C



Transporter **BALAJI GOLDEN** 

Gr No Vehicle No

Delivery Station: NIMBAHEDA

Broker **KAMAL JI BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	5.00	50.00	195.24	5.00	9,762.00
	BSA 82/120						
		Total	5		Total		9,762.00
Other Charges			Other Ch			70.40	
				CCCTTAV			045.00

WAGES BARDANA

50.00 20.00 **CGST TAX** 245.80 SGST TAX 245.80 **Net Amount** 10,324.00

Amount In Words Rupees Ten Thousand Three Hundred Twenty Four 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%	9,832.00	245.80	245.80

## 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

