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/1208 Pymt Mode: CREDIT Dated 29/06/2024

IRN No 6675e2affece32ddb0e93c2e8272b6b794ab2ca84bcd1c9bc13db971

789bfe12

ACK No 172415290818390 Date: 29/06/2024

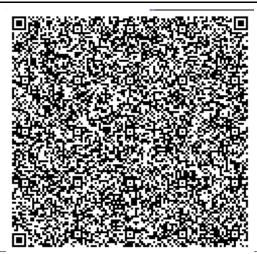
Buyer

## MADHU SUDAN SANTOSH KUMAR KHANDAR

Code: 08 **KHANDAR** Pin: **322025** State: Rajasthan

Phone:

GSTIN: PAN No. ANSPM3374Q 08ANSPM3374Q1ZY



Transporter **GANPATI (KHANDAR)** 

Gr No Vehicle No

Delivery Station: KHANDAR

Broker **SURESH JI KHANDELWAL** 

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	60.00	119.05	5.00	7,143.00
	RAMU						,
2	DRY GRAPES	080620	13.00	130.00	156.19	5.00	20,304.70
	SIC 32/48						
		Total	17	190	Total		27,447.70
Other Charges				Other Ch			210.40
MACEC DADDANA				CGST TAX			601 45

WAGES BARDANA 150.00 60.00

691.45 CGST TAX SGST TAX 691.45 **Net Amount** 29,041.00

Amount In Words Rupees Twenty Nine Thousand Forty One 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%	27,657.70	691.45	691.45

#### 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

