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/835 Pymt Mode: CREDIT Dated 22/05/2024

IRN No bb05cb1abdb03a53cb8fd4b4ccdecfb2f8c62b06aebbcf4489e44414

3dadea90

ACK No 172415039588731 Date: 22/05/2024

Buyer

## **SOHAN MAL SAGAR KUMAR - NAINWA**

PLOT NO 1,3,4, IN FRONT OF GOVT SR

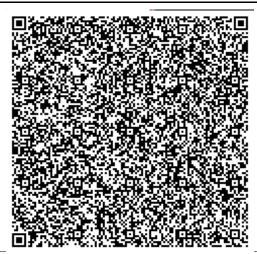
SEC SCHOOL, Nainwa, Bundi,

Rajasthan

NAINWA Code: 08 Pin: **323801** State: Rajasthan

Phone:

GSTIN: PAN No. ACEPJ3111D 08ACEPJ3111D1ZA



Transporter **TIWARI** 

Gr No Vehicle No

Delivery Station: NAINWA

Broker **KALU BROKERS** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	161.90	5.00	9,714.00
	HGP29/41						
		Total	6	60	Total		9,714.00
Other Charges					arges		69.80

WAGES BARDANA

50.00 20.00

Net Amount	10 273 00
SGST TAX	244.60
CGST TAX	244.60
Other Charges	69.80

Amount In Words Rupees Ten Thousand Two Hundred Seventy Three 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%	9,784.00	244.60	244.60

## 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

