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/1496 Pymt Mode: CREDIT Dated 29/07/2024

IRN No fa2d5fe4420e50e283e8f82b92c2eef11cf26e2b407369710dadd42e5

0591cc5

ACK No 172415486527936 Date: 29/07/2024

Buyer

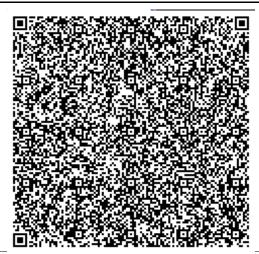
## SHANTILAL SAJJAN SINGH VIJAYNAGAR

SHOP NO.31B, KRISHI MANDI, BIJAINAGAR, Ajmer, Rajasthan

Code: 08 **VIJAYNAGAR** Pin: 305624 State: Rajasthan

Phone:

GSTIN: 08ABRPJ4750C1ZM PAN No. ABRPJ4750C



Transporter **DR ROADWAYS** 

Gr No Vehicle No

Delivery Station: VIJAYNAGAR

Broker **KALU BROKERS** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	166.67	5.00	10,000.20
	RAT 51						
		Total	6	60	Total	l	10,000.20
Other Charges					arges		75.04

WAGES BARDANA

50.00 25.00 **CGST TAX** 251.88 251.88 SGST TAX **Net Amount** 10,579.00

Amount In Words Rupees Ten 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%	10,075.20	251.88	251.88

#### 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

