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/1288 Dated **06/07/2024** Pymt Mode: CREDIT

IRN No 7b798672631d4627f3904354aea57b7c19e3cf03475bf6072c111053e

4ae9a0c

ACK No Date: 06/07/2024 172415345596237

Buyer

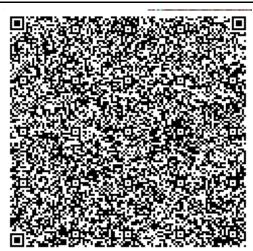
### VISHNU KIRANA STROE

**MUKUNDGARDH** 

MUKUNDGARDH Code: 08 Pin: **333705** State: Rajasthan

Phone:

GSTIN: PAN No. AAAFV9393B 08AAAFV9393B1ZZ



Transporter SHIV GOLDEN

Gr No Vehicle No

Delivery Station: MUKUNDGARDH

Broker **RAMESH JI SARDA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	40.00	166.67	5.00	6,666.80
	AAV /18						
		Total	4	40	Total		6,666.80
Other Charges				Other Ch	arges		70.36
				CCCTTAV			100 40

WAGES BARDANA 50.00 20.00

**CGST TAX** 168.42 SGST TAX 168.42 **Net Amount** 7,074.00

Amount In Words Rupees Seven Thousand Seventy 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%	6,736.80	168.42	168.42

#### 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

