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/4689 CREDIT Dated 12/03/2024 Pymt Mode:

IRN No 364b2230496ca366d48378b3474d1bf072dbe937cb066f6b83e6ccf8

78068226

ACK No 172414585628351 Date: 12/03/2024

Buyer

#### MAA SAVITRI DEPARTMENTAL STORE

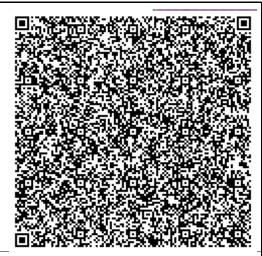
**ASHOK VIHARA-26CHOMU, KACHOLIA** 

**ROAD** 

СНОМИ Code: 08 Pin: **303702** State: Rajasthan

Phone:

GSTIN: PAN No. AMHPA1202H **08AMHPA1202H1ZR** 



Transporter **KHEJROLI GOLDEN** 

Gr No Vehicle No

Delivery Station: CHOMU

Broker **VINOD JAIN** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	233.33	5.00	6,999.90
	MSB /79/115						
		Total	3		Total		6,999.90
Other Charges			Other Charges 69.60				

WAGES BARDANA

50.00 20.00 **CGST TAX** 176.75 SGST TAX 176.75 **Net Amount** 7,423.00

Amount In Words Rupees Seven Thousand Four Hundred Twenty 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%	7,069.90	176.75	176.75

#### 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

