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/4419 Pymt Mode: CREDIT Dated **20/02/2024** 

IRN No e1da152695680c703661f010b87b005f7d0149d292600b741aa70690

9acbc754

ACK No 172414440306488 Date: 20/02/2024

Buyer

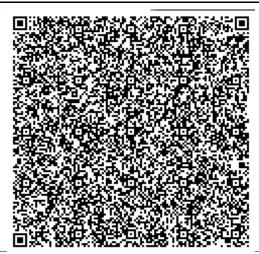
## S P SONS

SHOP NO. 57Bhilwara, R K COLONY

Code: 08 **BHILWADA** Pin: **311001** State: Rajasthan

Phone:

GSTIN: 08COGPJ0384E1Z2 PAN No. COGPJ0384E



Transporter **RAMESH** 

Gr No Vehicle No

Delivery Station: BHILWADA

Broker **PRADEEP GUPTA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	152.38	5.00	4,571.40
	KBM 164/60						
2	DRY GRAPES	080620	3.00	30.00	152.38	5.00	4,571.40
	UAP /42/60						
		Total	6	60	Total		9,142.80
Other Charges				Other Ch	arges		120.04

WAGES BARDANA

50.00 70.00 **CGST TAX** 231.58 SGST TAX 231.58 **Net Amount** 9,726.00

Amount In Words Rupees Nine Thousand Seven Hundred Twenty Six 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%	9,262.80	231.58	231.58

## 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

