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

Dated 21/09/2024 Pymt Mode: CREDIT Invoice No. SL/2270

IRN No 671f30c17228594fabe9c6c4d8b10b17c6d2907d6c651ac7ef86b1aa

773cffaf

ACK No 172415843990009 Date: 21/09/2024

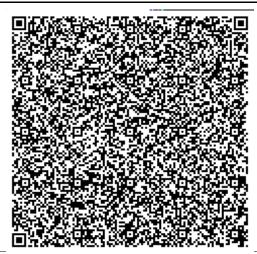
Buyer

## **BHUTNA KIRANA STORE - SHRI GANGANAGAR**

Pin: **335001** Code: 08 SHRI GANGANAGAR State: Rajasthan

Phone:

GSTIN: 08AJBPB3340G1ZT PAN No. AJBPB3340G



Transporter **TATIYA TRAVELS** 

Gr No Vehicle No

Delivery Station: SHRI GANGANAGAR

Broker **PRASHANT JI BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	160.00	5.00	9,600.00
	NRP 41/62						
		Total	6		Total		9,600.00
Other Charges				Other Ch	arges		75.24

WAGES BARDANA

50.00 25.00 **CGST TAX** 241.88 241.88 SGST TAX

**Net Amount** 10,159.00

Amount In Words Rupees Ten Thousand One Hundred Fifty 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%	9,675.00	241.88	241.88

## 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

