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/4880 Pymt Mode: CREDIT Dated 30/03/2024

IRN No fb2aecda31690e570c2553054361c82c74267bfe23f6edf7f53ac50a4

ce06e03

ACK No 172414700738424 Date: 30/03/2024

Buyer

### RAGHAV BIG BAZAAR

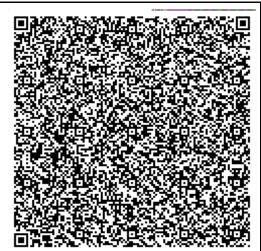
PREM TOWER1ST FLOORGangapur City,

**NEHAR ROAD** 

**GANGAPUR** Code: 08 Pin: **322201** State: Rajasthan

Phone:

GSTIN: 08AKOPG0126F1ZH PAN No. AKOPG0126F



Transporter JAI JAGDAMBA 200860

Gr No Vehicle No

Delivery Station: GANGAPUR

Broker **CHETAN GUPTA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	2.00	20.00	233.33	5.00	4,666.60
	TRAY						
		<b>T</b>			<b>T</b>		4 000 00
		Total	2		Total		4,666.60
Other Charges			Other Ch			70.00	
			CCST TAY			110 40	

WAGES BARDANA 50.00 20.00

**CGST TAX** 118.42 SGST TAX 118.42 **Net Amount** 4,973.00

Amount In Words Rupees Four Thousand Nine Hundred Seventy 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%	4,736.60	118.42	118.42	

#### 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

