TAX INVOICE Original

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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. SL/963 Dated 05/06/2024 Pymt Mode: CREDIT

IRN No f43f4950575e07b602f84477fe57e234f3b422264fb01e3ba2376918a2

546969

ACK No 172415133810103 Date: 05/06/2024

Buyer

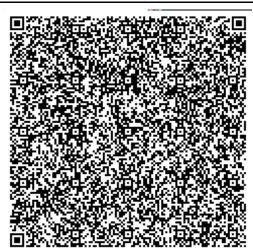
DEEPAK AND BROTHERS - SHAHJANPUR

MAIN MARKETSHAHJANPUR, SHAHJANPUR

SHANJHAPUR Pin: 301706 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALFPA4813R1ZV PAN No. ALFPA4813R



Transporter PRIYANKA

Gr No Vehicle No

Delivery Station: SHAHPURA

Broker **ABHISHEK**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	266.67	5.00	8,000.10
	SKM /30/45						
2	DRY GRAPES	080620	3.00	30.00	266.67	5.00	8,000.10
	PBN /52/76						
		Total	6	60	Total		16,000.20
		TOTAL	0				70.30
Other Charges				/0.30			

Other Charges

WAGES BARDANA

50.00 20.00

 Other Charges
 70.30

 CGST TAX
 401.75

 SGST TAX
 401.75

 Net Amount
 16.874.00

Amount In Words Rupees Sixteen Thousand Eight Hundred 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	16,070.20	401.75	401.75

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

