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: 08BOFPG6728B1Z5 Pan No: BOFPG6728B

Invoice No. SL/4416 Dated 20/02/2024 Pymt Mode: CREDIT

IRN No e700436451b6430dbfdc9feb3e0c12a358c126cc38c50e454e62bf71

6712de69

ACK No 172414439667231 Date: 20/02/2024

Buyer

#### SHRI BALAJI KIRANA STORE

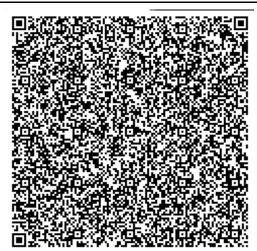
.CHOMU, TRIPOLIYA BAZAR MAIN

MARKET

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08CFEPK5795P1ZI PAN No. CFEPK5795P



Transporter SHRI KRISHNA

Gr No Vehicle No

Delivery Station: CHOMU

Broker BANWARI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	142.86	5.00	8,571.60
	DTP 51/75						
2	DRY GRAPES	080620	6.00	60.00	157.14	5.00	9,428.40
	BAB 84/51A						
		Total	12	120	Total		18,000.00
Other Charges			Other Ch	arges		240.00	

Other Charges

WAGES BARDANA 100.00 140.00 

 Other Charges
 240.00

 CGST TAX
 456.00

 SGST TAX
 456.00

 Net Amount
 19,152.00

Amount In Words Rupees Nineteen Thousand One Hundred Fifty Two 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%	18,240.00	456.00	456.00	

#### 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

