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/2365 Dated 27/09/2024 Pymt Mode: CREDIT

IRN No 34fd1b21b3ad9218f8cd4fbc71366c9d2fd028a1324b2699b9e5daf70

193d00b

ACK No 172415883061710 Date: 27/09/2024

Buyer

PIYUSH PROVISIONAL STORE

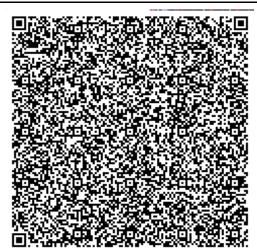
BEHIND KHADI BHANDAR, TONK, Tonk,

Rajasthan

TONK Pin: 304001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BFCPJ1993M1Z0 PAN No. BFCPJ1993M



Transporter GAMBHEER

Gr No Vehicle No

Delivery Station: TONK

Broker

						GST	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1	DRY GRAPES	080620	2.00	23.00	166.67	5.00	3,833.41
	RSS 95/6B						
2	DRY GRAPES	080620	9.00	90.00	176.19	5.00	15,857.10
	JSP 34/51						
		Total	11	113	Total		19,690.51
Other Charges				Other Charges 150			150.45

Other Charges

WAGES BARDANA 100.00 50.00

 Other Charges
 150.45

 CGST TAX
 496.02

 SGST TAX
 496.02

 Net Amount
 20,833.00

Amount In Words Rupees Twenty Thousand Eight Hundred Thirty 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	19,840.51	496.02	496.02

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

