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/1757 Dated 16/08/2024 Pymt Mode: CREDIT

IRN No 157e91fd487413a77d07b79297e437c80718d02915851e436a2aff9a7

d8d392d

ACK No 172415605871142 Date: 16/08/2024

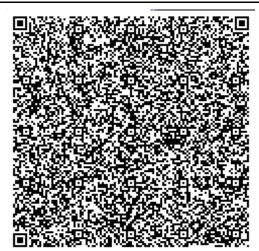
Buyer

GOYAL PROVISION STORE

KOTHPUTLI Pin: 303108 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABQPG6020M1ZE PAN No. ABQPG6020M



Transporter JAIPUR BANSUR

Gr No Vehicle No

Delivery Station: KOTPUTLI

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	1.00	10.00	223.81	5.00	2,238.10
	VSH 40/58						,
		Total	1		Total		2,238.10
Other Charges			Other Ch			10.50	
WAGES			CGST TAX			56.20	
10.00			SGST TAX			56.20	
	Net A				unt		2,361.00

Amount In Words Rupees Two Thousand Three Hundred Sixty One 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%	2,248.10	56.20	56.20

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

