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

Dated 17/05/2024 Invoice No. SL/750 Pymt Mode: CREDIT

IRN No 6f49c93bd45c8a4f64f64b03a52db894fbf85a41728d83b38a3b280f2

d576376

ACK No 172415009338652 Date: 17/05/2024

Buyer

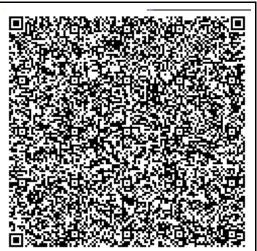
#### VISHNU KIRANA STORE - FATEHPUR

WARD NO 34Fatehpur, SHEETLA MANDIR

**FATEHPUR** Code: 08 Pin: **332301** State: Rajasthan

Phone:

GSTIN: PAN No. AKVPV7576P **08AKVPV7576P1ZI** 



Transporter DHABAI

Gr No Vehicle No

Delivery Station: FATEHPUR

Broker PRADEEP GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	30.00	300.00	168.57	5.00	50,571.00
	SSM 53/75						
		Total	30	300	Total		50,571.00
Other Charges					arges		349.94

WAGES BARDANA 250.00 100.00

**CGST TAX** 1,273.03 SGST TAX 1,273.03

**Net Amount** 53,467.00

Amount In Words Rupees Fifty Three Thousand Four Hundred Sixty Seven 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%	50,921.00	1,273.03	1,273.03

#### 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

