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/475** Dated **30/04/2024** Pymt Mode: **CREDIT** 

IRN No 4d53e034ae705feb49d0f25534bc3f6fe1bd0f6658187ced8256af4c2a

8f015e

ACK No 172414891384282 Date: 30/04/2024

Buyer

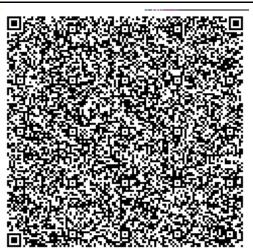
## **M P AND SONS**

BAZAR NO.2, BAZAR NO.2, BAZAR NO.2, Bhilwara, Rajasthan

BHILWADA Pin: 311001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABDPP2011Q1ZJ PAN No. ABDPP2011Q



Transporter RAMESH

Gr No Vehicle No

Delivery Station: BHILWADA

Broker **RISHI MITTAL** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SSG 194/119	080620	12.00	120.00	233.33	5.00	27,999.60
		Total	12		Total		27,999.60
Other Charges					arges		140.42

Other Charges

WAGES BARDANA

100.00 40.00

 Other Charges
 140.42

 CGST TAX
 703.49

 SGST TAX
 703.49

 Net Amount
 29,547.00

Amount In Words Rupees Twenty Nine Thousand Five Hundred Forty 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	28,139.60	703.49	703.49

## 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

