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/743 Dated 16/05/2024 Pymt Mode: CREDIT

IRN No 215788b12a5377595a633b1716a1836486189db196726241c4f3f9c0

91463e37

ACK No 172415003764855 Date: 16/05/2024

Buyer

## **DEEPAK KIRANA STORE - KHERLI**

OKHERLI, BAJAZA BAZAR

KHERLI Pin: 321606 State: Rajasthan Code: 08

Phone:

GSTIN: 08CBWPP5586P1Z6



Transporter ROSHAN

Gr No Vehicle No

Delivery Station: KHERLI

Broker PRADEEP JI DAAL WALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES MHH /68/95	080620	3.00	30.00	171.43	5.00	5,142.90
2	DRY GRAPES AMA 70/30	080620	3.00	30.00	200.00	5.00	6,000.00
		Total	6	60	Total		11,142.90
Other Charges			Other Ch	arges		70.46	

Other Charges

WAGES BARDANA

50.00 20.00

 Other Charges
 70.46

 CGST TAX
 280.32

 SGST TAX
 280.32

 Net Amount
 11,774.00

Amount In Words Rupees Eleven Thousand Seven Hundred Seventy Four 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%	11,212.90	280.32	280.32

## 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

