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

Invoice No. SL/1248 Pymt Mode: CREDIT Dated **03/07/2024** 

IRN No cd63890b76af88383ebd627ad243e93f5fae20bd56b7eec307223843

2f4875b7

ACK No 172415321821225 Date: 03/07/2024

Buyer

#### PIYUSH PROVISIONAL STORE

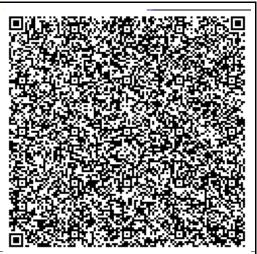
**BEHIND KHADI BHANDAR, TONK, Tonk,** 

Rajasthan

TONK Code: 08 Pin: **304001** State: Rajasthan

Phone:

GSTIN: 08BFCPJ1993M1Z0 PAN No. BFCPJ1993M



Transporter **GAMBHEER** 

Gr No Vehicle No

Delivery Station: TONK

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	158.10	5.00	9,486.00
	BDB 26/38						
		Total	6	60	Total	·	9,486.00
Other Charges				Other Ch	arges		70.20
				CCCTTAV			000.00

WAGES BARDANA

50.00 20.00 **CGST TAX** 238.90 SGST TAX 238.90 **Net Amount** 10,034.00

Amount In Words Rupees Ten Thousand Thirty 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	9,556.00	238.90	238.90

#### 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

