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/81 Pymt Mode: CREDIT Dated **05/04/2024** 

IRN No edeef5b5f06d019bfbe9dc3334078ed290e2acafe89b3caf42a73bc07

7a3cd0c

ACK No 172414743633506 Date: 05/04/2024

Buyer

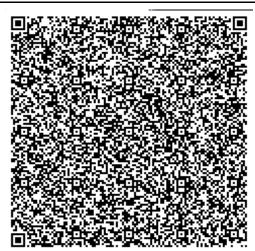
## **DEEPAK AND BROTHERS - SHAHJANPUR**

MAIN MARKETSHAHJANPUR, SHAHJANPUR

**SHANJHAPUR** Code: 08 Pin: **301706** State: Rajasthan

Phone:

GSTIN: PAN No. ALFPA4813R 08ALFPA4813R1ZV



Transporter **PRIYANKA** 

Gr No Vehicle No

Delivery Station: SHAHPURA

Broker **ABHISHEK** 

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	247.62	5.00	7,428.60
	PGJ 9/13						
2	DRY GRAPES	080620	3.00	30.00	261.90	5.00	7,857.00
	KSK /209						
			_				
		Total	6		Total		15,285.60
Other Charges				Other Ch	arges		69.60

WAGES BARDANA

50.00 20.00 **CGST TAX** 383.90 383.90 SGST TAX **Net Amount** 16,123.00

Amount In Words Rupees Sixteen Thousand One Hundred Twenty Three 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 CGST Value		SGST Value	
080620	CGST 2.5%+SGST 2.5%	15,355.60	383.90	383.90	

## 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

