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/338 Pymt Mode: CREDIT Dated 18/04/2024

IRN No 5889488f6687ad369a0178e1788d1f673e382d56e6ecdbaf7725969a2

15d778f

ACK No 172414822505621 Date: 18/04/2024

Buyer

## SHRI BALAJI KIRANA STORE

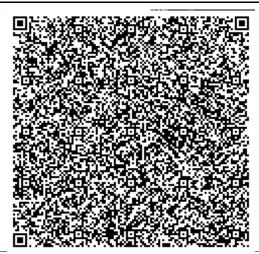
.CHOMU, TRIPOLIYA BAZAR MAIN

**MARKET** 

СНОМИ Code: 08 Pin: **303702** State: Rajasthan

Phone:

GSTIN: 08CFEPK5795P1ZI PAN No. CFEPK5795P



Transporter **SHRI KRISHNA** 

Gr No Vehicle No

Delivery Station: CHOMU

Broker **BANWARI** 

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	57.00	166.67	5.00	9,500.19
	DNP 38/55						
2	DRY GRAPES	080620	19.00	190.00	166.67	5.00	31,667.30
	MDM 42/61						
		Total	25	247	Total		41,167.49
Other Charges				Other Ch			280.15
			CGSTT	\ <b>V</b>		1 026 10	

WAGES BARDANA 200.00 80.00

1,036.18 CGST TAX 1,036.18 SGST TAX **Net Amount** 43,520.00

Amount In Words Rupees Forty Three Thousand Five Hundred Twenty 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%	41,447.49	1,036.18	1,036.18

## 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

