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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. SL/2877 Dated 22/10/2024 Pymt Mode: CREDIT

IRN No 1d5b71fa809e61dddc0c10d33e43ce9b8fa3102049fe48d5f0fa5e41d

fb06a84

ACK No 172416069901521 Date: 22/10/2024

Buyer

## RADHAGOVIND DEPARTMENTAL STORE

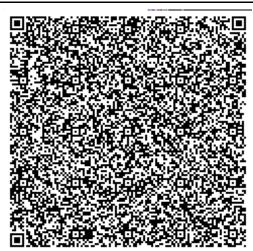
CHANDRA NAGARX-2GOVINDPURA, KALWAR

ROAD

JAIPUR Pin : 302012 State : Rajasthan Code : 08

Phone:

GSTIN: 08ATZPS5692L1ZA PAN No. ATZPS5692L



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker **GIRRAJ JI MAHESHWARI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	1.00	10.00	285.71	5.00	2,857.10
	ASM 56/59						
		Total	1		Total		2,857.10
Other Charges				Other Ch	arges		0.04
					λX		71.43
					SGST TAX		71.43
					unt		3,000.00

Amount In Words Rupees Three Thousand 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%	2,857.10	71.43	71.43

## 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

