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/3278 Pymt Mode: CREDIT Dated 13/12/2024

IRN No 5831b460afee7b71192487742151f331be0e037902597975e0bacc57

ea9be89e

ACK No 172416428525025 Date: 13/12/2024

Buyer

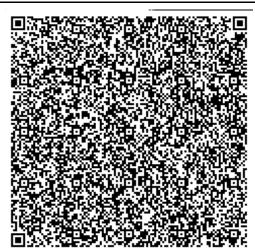
HANUMAN PROVISION STORE

LAMBA BAZARKOTPUTLI, LAMBA BAZAR

KOTPUTLI Pin: **303108** Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. COMP 08ACCPG3775G1ZN



Transporter **RAM LAKHAN**

Gr No Vehicle No

Delivery Station: KOTPUTLI

Broker **SAHIL DALAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	211.43	5.00	12,685.80
	ABK 51/67						
		Total	6	60	Total		12,685.80
Other Charges					arges		119.90

WAGES BARDANA 50.00 70.00

CGST TAX 320.15 SGST TAX 320.15 **Net Amount** 13,446.00

Amount In Words Rupees Thirteen Thousand Four Hundred Forty Six 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%	12,805.80	320.15	320.15

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

