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/1750 Dated 16/08/2024 Pymt Mode: CREDIT

IRN No 7cdf7a6b8e4b564e44b175b6459e5934a2408751b4e07f36b57e4903

6095aee1

ACK No 172415605400670 Date: 16/08/2024

Buyer

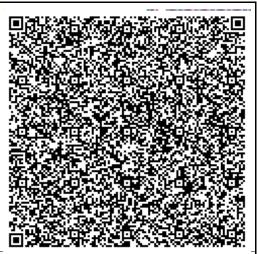
#### **M P AND SONS**

BAZAR NO.2, BAZAR NO.2, BAZAR NO.2, Bhilwara, Rajasthan

BHILWADA Pin: 311001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABDPP2011Q1ZJ PAN No. ABDPP2011Q



Transporter RAMESH

Gr No Vehicle No

Delivery Station: BHILWADA

Broker RISHI MITTAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES BVD 60/89	080620	18.00	180.00	228.57	5.00	41,142.60
		Total	18	180	Total		41,142.60
Other Charges			Other Ch	arges		225.02	

Other Charges

WAGES BARDANA

150.00 75.00

 Other Charges
 225.02

 CGST TAX
 1,034.19

 SGST TAX
 1,034.19

 Net Amount
 43,436.00

Amount In Words Rupees Forty Three Thousand Four Hundred Thirty 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	41,367.60	1,034.19	1,034.19

#### 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

