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/4222 Pymt Mode: CREDIT Dated **09/02/2024** 

IRN No 2080c008ba83b84d3f2f4981e4eb43cdd8ecfed9569523415a483d8fc

e57c0a6

ACK No 172414379170275 Date: 09/02/2024

Buyer

#### **BALAJI STORE**

**VIVEKANAND** 

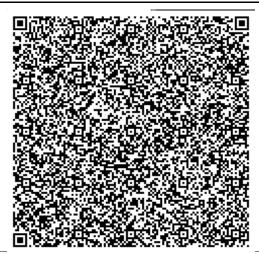
VATIKANIMBAHERANIMBAHERA,

**NIMBAHERA** 

Code: 08 **NIMBAHEDA** Pin: **312601** State: Rajasthan

Phone:

GSTIN: PAN No. AMLPS6407L 08AMLPS6407L1ZF



Transporter **BALAJI GOLDEN** 

Gr No 156964

Vehicle No

Delivery Station: NIMBAHEDA

Broker **PRADEEP GUPTA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	171.43	5.00	10,285.80
	VNS 64/41						
		Total	6	60	Total		10,285.80
Other Charges				Other Ch	arges		70.00

WAGES BARDANA

50.00 20.00

Net Amount	10,874.00
SGST TAX	258.90
CGST TAX	258.90
Other Charges	70.00

Amount In Words Rupees Ten Thousand Eight Hundred Seventy Four 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%	10,355.80	258.90	258.90

#### 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

