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/4529 Dated 28/02/2024 Pymt Mode: CREDIT

IRN No c62ee267d1ddc7090845a9717070763fa2006d862cf27b491f1c56e8f

d37eefc

ACK No 172414494579403 Date: 28/02/2024

Buyer

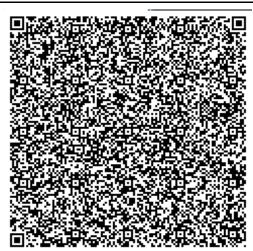
#### **DEEPAK AND BROTHERS - SHAHJANPUR**

MAIN MARKETSHAHJANPUR, SHAHJANPUR

**SHANJHAPUR** Code: 08 Pin: **301706** State: Rajasthan

Phone:

GSTIN: PAN No. ALFPA4813R 08ALFPA4813R1ZV



Transporter **PRIYANKA** 

Gr No Vehicle No

Delivery Station: SHAHPURA

Broker **ABHISHEK** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	257.14	5.00	7,714.20
	SBI /168/28/39A						
2	DRY GRAPES	080620	2.00	20.00	257.14	5.00	5,142.80
	KSK /209						
		Total	5	50	Total		12,857.00
Other Charges				Other Ch	arges		69.64

WAGES BARDANA 50.00 20.00

**CGST TAX** 323.18 323.18 SGST TAX **Net Amount** 13,573.00

Amount In Words Rupees Thirteen Thousand Five Hundred Seventy Three 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%	12,927.00	323.18	323.18

#### 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

