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

Dated 18/05/2024 Invoice No. SL/769 Pymt Mode: CREDIT

IRN No 72edfb369d0441ff85453a1d2910b9aa3d3fd6ea495c2643a8dbfcdf3

3f4e340

ACK No 172415016055988 Date: 18/05/2024

Buyer

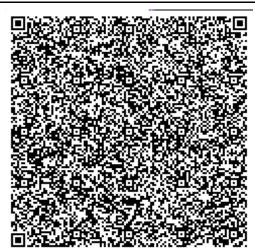
#### **OM KIRANA STORE**

**RAJGADH** 

Code: 08 **RAJGADH** Pin: **301408** State: Rajasthan

Phone:

GSTIN: 08AHPPG4990H1ZV PAN No. AHPPG4990H



Transporter ОМ

Gr No Vehicle No

Delivery Station: RAJGADH

Broker **GIRRAJ JI KHANDELWAL** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SSM 53/75	080620	6.00	60.00	164.76	5.00	
Other	Charges	Total	6	60 Other Ch	Total arges		9,885.60 69.62

WAGES BARDANA 50.00 20.00

**CGST TAX** 248.89 248.89 SGST TAX **Net Amount** 10,453.00

Amount In Words Rupees Ten Thousand Four Hundred Fifty 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%	9,955.60	248.89	248.89

#### 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

