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/1688 Dated 13/08/2024 Pymt Mode: CREDIT

IRN No 4e9d2f348dd936d94a23c1c86733adda8e9ea44a227ebdbd4f122009

cae51211

ACK No 172415588958456 Date: 13/08/2024

Buyer

## JAYANTI BAZAR

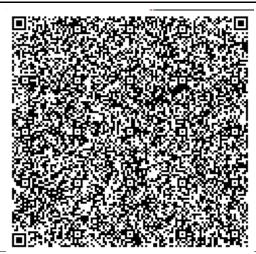
NEAR BANK OF BARODA, MAIN ROAD,

BEHROR, Alwar, Rajasthan,

Code: 08 **BEHROD** Pin: **301701** State: Rajasthan

Phone:

GSTIN: PAN No. BACPA8598J 08BACPA8598J1ZA



Transporter **BANSAL** 

Gr No Vehicle No

Delivery Station: BAHROAD

Broker HARI OM KHANDELWAL

| SNo.  | Description Of Goods     | HSN Code | Qty  | Weight         | Rate   | GST<br>Rate | Amount            |
|-------|--------------------------|----------|------|----------------|--------|-------------|-------------------|
| 1     | DRY GRAPES<br>SMN 133/50 | 080620   | 3.00 | 30.00          | 223.81 | 5.00        | 6,714.30          |
| Other | Charges                  | Total    | 3    | 30<br>Other Ch |        |             | 6,714.30<br>75.24 |

WAGES BARDANA

50.00 25.00 **CGST TAX** 169.73 SGST TAX 169.73 **Net Amount** 7,129.00

Amount In Words Rupees Seven Thousand One Hundred Twenty Nine 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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 080620   | CGST 2.5%+SGST 2.5% | 6,789.30            | 169.73        | 169.73        |

## 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

