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: 08BOFPG6728B1Z5 Pan No: BOFPG6728B

Invoice No. SL/2756 Dated 16/10/2024 Pymt Mode: CREDIT

IRN No 982eb23bf2b23c7244725a3e1f29dd11d87aaa719b30183587a803a3

fd7dfad8

ACK No 172416029558095 Date: 16/10/2024

Buyer

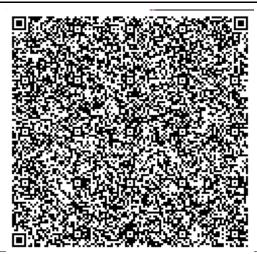
KANTA SWEETS & BAKERS

RIICO COMMERCIAL COMPLEXSHOP NO S-134MAIN MARKETNEEMRANA, NEEMRANA

NEEMRANA Pin: 301705 State: Rajasthan Code: 08

Phone:

GSTIN: 08AQAPC8800G1Z8 PAN No. AQAPC8800G



Transporter PRIYANKA
Gr No 34938

Vehicle No

Delivery Station: NEEMRANA

Broker ABHISHEK

SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 DRY GRAPES MNK 50/37	080620	6.00	60.00	223.81	5.00	13,428.60
Other Charges	Total	6	60 Other Ch	Total		13,428.60 119.96

Other Charges

WAGES BARDANA

50.00 70.00

Net Amount	14,226.00
SGST TAX	338.72
CGST TAX	338.72
Other Charges	119.96

Amount In Words Rupees Fourteen Thousand Two Hundred Twenty 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%	13,548.60	338.72	338.72

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

