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/66 Pymt Mode: CREDIT Dated **03/04/2024**

IRN No 06ffcafc47505e592e731cf6afe36c7ae93b6adad006bca17291f28cb7

3d7d04

ACK No 172414729993332 Date: 03/04/2024

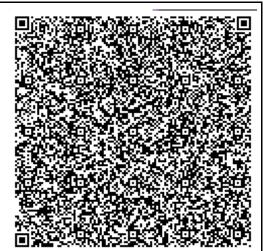
Buyer

K G STORE

Code: 08 **BANSUR** Pin: 301402 State: Rajasthan

Phone:

GSTIN: PAN No. AFAPA8979D 08AFAPA8979D1ZF



Transporter **DHAN LAXMI**

Gr No Vehicle No

Delivery Station: BANSUR

Broker **PAREEK JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	171.43	5.00	5,142.90
	PRM 13/22						
		Total	3		Total		5,142.90
Other Charges					arges		70.46

WAGES BARDANA

50.00 20.00 **CGST TAX** 130.32 SGST TAX 130.32

Net Amount 5,474.00

Amount In Words Rupees Five Thousand Four 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%	5,212.90	130.32	130.32

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

