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/3229 Dated 09/12/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

PAWAN KUMAR AND COMPANY - KISHANGADH

Transporter **SAMEER**

Gr No

State: Rajasthan

Code: 08

Vehicle No
Delivery Station: KISHANGADH

Phone:

KISHANGADH

GSTIN: Unknown PAN No. COMP

Pin:

Broker VIMAL MAMA

1 DRY GRAPES RNR 51/47	080620	6.00	60.00	188.57	5.00	11,314.20
	Total	6	60 Other Ch	Total		11,314.20 120.08

Other Charges

WAGES BARDANA

50.00 70.00

Other Charges 120.08 CGST TAX 285.86 SGST TAX 285.86

Net Amount 12,006.00

Amount In Words Rupees Twelve Thousand 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%	11,434.20	285.86	285.86

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

