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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. **SL/4513** Dated **27/02/2024** Pymt Mode: **CREDIT**

IRN No 393303da2b3ed1ac0a77069be94770a42dc822c3ead0fefefdca8bc0

9e6ad15a

ACK No 172414487159122 Date: 27/02/2024

Buyer

GIRRAJ PRASAD PRADEEP KUMAR

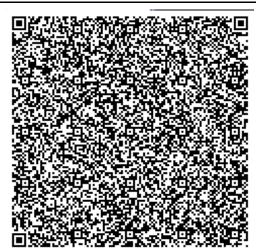
25TOONGA,,BASSI, NEAR BUS STAND,

MAIN BAZAR

TUNGA Pin: 303301 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHQPK5006R1ZO PAN No. AHQPK5006R



Transporter VISHNU

Gr No Vehicle No

Delivery Station: TUNGA

Broker

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	166.67	5.00	5,000.10
	SSM 38/55						
2	DRY GRAPES	080620	1.00	10.00	161.90	5.00	1,619.00
	MMM /28						
3	DRY GRAPES	080620	1.00	10.00	166.67	5.00	1,666.70
	LBY /24						
4	DRY GRAPES	080620	2.00	20.00	200.95	5.00	4,019.00
	TRAY						
		Total	7	70	Total		12,304.80
Other Charges				Other Ch	narges		139.94

Other Charges

WAGES BARDANA 100.00 40.00
 Other Charges
 139.94

 CGST TAX
 311.13

 SGST TAX
 311.13

 Net Amount
 13,067.00

Amount In Words Rupees Thirteen Thousand Sixty Seven 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%	12,444.80	311.13	311.13

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

