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/1585 Dated 06/08/2024 Pymt Mode: CREDIT

IRN No d7699f5ee8557412f7bfbfe22c8bc35eaa4cbced45c2211bfbc0e33aa

8f05875

ACK No 172415542350966 Date: 06/08/2024

Buyer

BABA KIRANA STORE

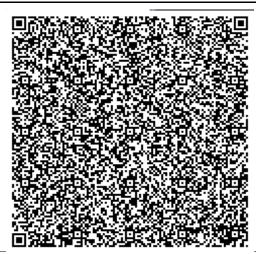
IN FRONT OF OLD TEHSILPHAGI, ,DUDU

ROAD

FAGI Pin: 303005 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMNPV4125G1ZQ PAN No. AMNPV4125G



Transporter AMAR GOLDEN

Gr No Vehicle No

Delivery Station: FAGI

Broker **RISHI MITTAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	12.00	120.00	163.81	5.00	19,657.20
	BHK 52/79						
		Total	12	120	Total		19,657.20
Other Charges		+		Other Charges			150.44

Other Charges

WAGES BARDANA 100.00 50.00

 Other Charges
 150.44

 CGST TAX
 495.18

 SGST TAX
 495.18

 Net Amount
 20,798.00

Amount In Words Rupees Twenty Thousand Seven Hundred Ninety Eight 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%	19,807.20	495.18	495.18

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

