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/743 Dated 16/05/2024 Pymt Mode: CREDIT

IRN No 215788b12a5377595a633b1716a1836486189db196726241c4f3f9c0

91463e37

ACK No 172415003764855 Date: 16/05/2024

Buyer

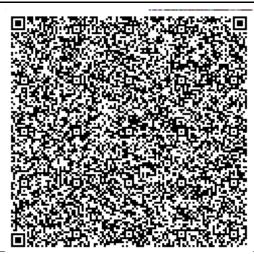
# **DEEPAK KIRANA STORE - KHERLI**

OKHERLI, BAJAZA BAZAR

KHERLI Pin: 321606 State: Rajasthan Code: 08

Phone:

GSTIN: 08CBWPP5586P1Z6



Transporter ROSHAN Gr No 213465

Vehicle No

Delivery Station: KHERLI

Broker PRADEEP JI DAAL WALE

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
	MHH /68/95						
2	DRY GRAPES	080620	3.00	30.00	200.00	5.00	6,000.00
	AMA 70/30						
		Total	6	60	Total		11,142.90
Other Charges				Other Charges		70.00	

**Other Charges** 

WAGES BARDANA

50.00 20.00

 Other Charges
 70.00

 CGST TAX
 280.32

 SGST TAX
 280.32

 Net Amount
 11,774.00

Amount In Words Rupees Eleven Thousand Seven 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	11,212.90	280.32	280.32

#### 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

