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/4802 Dated 21/03/2024 Pymt Mode: CREDIT

IRN No 05d4add5ec35a53da2257f14cdaf54a8a6d6beb4900af58c9929684e

b225476c

ACK No 172414646544084 Date: 21/03/2024

Buyer

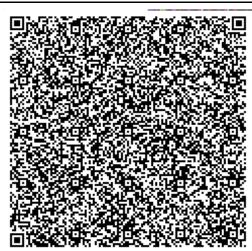
HANUMAN PROVISION STORE

LAMBA BAZARKOTPUTLI, LAMBA BAZAR

KOTPUTLI Pin: **303108** Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. COMP 08ACCPG3775G1ZN



Transporter **KOTPUTLI GOODS**

Gr No Vehicle No

Delivery Station: KOTPUTLI

Broker **KALU BROKERS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	40.00	171.43	5.00	6,857.20
	DPS 22/33						
2	DRY GRAPES	080620	2.00	20.00	219.05	5.00	4,381.00
	HVM 303						
		Total	6	60	Total		11,238.20
0.1	01						119.88
Other Charges				Other Charges			119.00

WAGES BARDANA

50.00 70.00 **CGST TAX** 283.96 283.96 SGST TAX **Net Amount** 11,926.00

Amount In Words Rupees Eleven Thousand Nine Hundred Twenty 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
080620	CGST 2.5%+SGST 2.5%	11,358.20	283.96	283.96	

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

