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/3274 Pymt Mode: CREDIT Dated **13/12/2024** 

IRN No 563810d8679ee56f2cc28bb54e3ee2ba97039224559811229edefa20f

63e9894

ACK No 172416428291340 Date: 13/12/2024

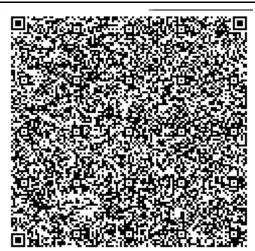
Buyer

**Beena Business Centre** 27JAIPUR, KANTI NAGAR, KACHI BASTI

**BHARATPUR** Code: 08 Pin: **302001** State: Rajasthan

Phone: 9414074955

GSTIN: PAN No. CKQPS4964P 08CKQPS4964P1ZU



Transporter **BAYANA BHARATPUR** 

Gr No Vehicle No

Delivery Station: BHARATPUR

Broker **VIMAL MITTAL** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	171.43	5.00	10,285.80
	RAMU						
		Total	6	60	Total		10,285.80
Other Charges			Other Ch	arges		119.90	
I				CCCTTAV			000 15

WAGES BARDANA

50.00 70.00 **CGST TAX** 260.15 260.15 SGST TAX

**Net Amount** 10,926.00

Amount In Words Rupees Ten 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 Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	10,405.80	260.15	260.15

## 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

