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/467 Dated 29/04/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

## KALYAN KIRANA STORE BANDIKUI

Transporter **OM** 

Gr No Vehicle No

State: Rajasthan Code: 08

Delivery Station: BANDIKUI

**BANDIKUI**Phone:

GSTIN: 08ABPPV9888D1ZL PAN No. ABPPV9888D

Pin:

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES MSD 41/52	080620	3.00	30.00	257.14	5.00	7,714.20
		Total	3	30	Total		7,714.20
		TULAT	3				69.58
Other Charges			⊢ Other Ch	Other Charges 69.5			

Other Charges

WAGES BARDANA

50.00 20.00

Other Charges 69.58
CGST TAX 194.61
SGST TAX 194.61

Net Amount 8,173.00

Amount In Words Rupees Eight Thousand One Hundred Seventy Three 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%	7,784.20	194.61	194.61

## 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

