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

Dated 24/10/2024 Pymt Mode: CREDIT Invoice No. SL/2920

IRN No

ACK No Date:

Buyer

**RINGAS** 

# **TIRUPATI DIPARTMENTAL STORE - RINGAS**

Pin:

Transporter MOHIT

Gr No

Vehicle No Code: 08 State: Rajasthan Delivery Station: RINGAS

Phone: GSTIN: PAN No. COMP Unknown

Broker **BANWARI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	40.00	209.52	5.00	8,380.80
	BRI 72						2,222300
		Total	4		Total		8,380.80
Other Charges			Other Ch			120.16	
			CCST TAY			212.52	

WAGES BARDANA

50.00 70.00 **CGST TAX** 212.52 SGST TAX 212.52 **Net Amount** 8,926.00

Amount In Words Rupees Eight 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%	8,500.80	212.52	212.52

#### 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

