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/2796 Pymt Mode: CREDIT Dated **18/10/2024** 

IRN No d5b12f62178d43c2bb59771e71f0777d49183d278d20a55ab67e0f90

45f71665

ACK No 172416044282894 Date: 18/10/2024

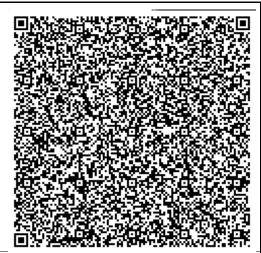
Buyer

## **GARG SUPER STORE**

**BHIWARI** Code: 08 Pin: 301019 State: Rajasthan

Phone:

GSTIN: 08AEBPG0951P1ZD PAN No. AEBPG0951P



Transporter **GLOBE QTS (08ADBPV7071N1ZV** Gr No

Vehicle No

Delivery Station: BHIWADI

Broker PRADEEP KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	58.00	201.90	5.00	11,710.20
	BHB 55/83						
		Total	6	58	Total	Į.	11,710.20
Other Charges			Other Ch			120.28	
				CCCTTAV			005.70

WAGES BARDANA 50.00 70.00

**CGST TAX** 295.76 SGST TAX 295.76 **Net Amount** 12,422.00

Amount In Words Rupees Twelve Thousand Four Hundred Twenty Two 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%	11,830.20	295.76	295.76

### 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

