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/1204 Dated 29/06/2024 Pymt Mode: CREDIT

IRN No afc36d39a03f93af784fab880a8c2b73078895e983083f57c11fc9e2ff4

3a555

ACK No Date: 29/06/2024 172415289616398

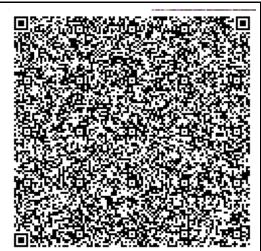
Buyer

GOYAL PROVISION STORE

KOTHPUTLI Code: 08 Pin: 303108 State: Rajasthan

Phone:

GSTIN: 08ABQPG6020M1ZE PAN No. ABQPG6020M



Transporter **JAIPUR BANSUR**

Gr No Vehicle No

Delivery Station: KOTPUTLI

Broker **PRASHANT JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	180.95	5.00	5,428.50
	SKB 7/11						
		Total	3	30	Total		5,428.50
Other Charges				Other Ch	arges		69.58
WAGES BARDANA			CGST TA	λX		137.46	

50.00 20.00 SGST TAX 137.46 **Net Amount** 5,773.00

Amount In Words Rupees Five Thousand Seven 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
080620	CGST 2.5%+SGST 2.5%	5,498.50	137.46	137.46	

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

