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/2748 Dated 16/10/2024 Pymt Mode: CREDIT

IRN No 06bb694a03bfd9afe4270b2cd9dabf19ab6cc1e9b474296b419fe419

d385b01b

ACK No 172416029344483 Date: 16/10/2024

Buyer

Piyush Company

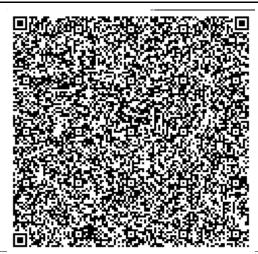
Machari Chowk RoadRajgarh Alwar,

Gandhi Park

RAJGADH Pin: 301408 State: Rajasthan Code: 08

Phone:

GSTIN: 08DCSPG7457L1ZQ PAN No. DCSPG7457L



Transporter **OM**

Gr No Vehicle No

Delivery Station: RAJGADH

Broker **GIRRAJ JI KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES NRP 40/61	080620	12.00	120.00	166.67	5.00	20,000.40
		Total	12	120	Total		20,000.40
Other Charges					arges		239.58

Other Charges

WAGES BARDANA 100.00 140.00

 Other Charges
 239.58

 CGST TAX
 506.01

 SGST TAX
 506.01

 Net Amount
 21,252.00

Amount In Words Rupees Twenty One Thousand Two Hundred Fifty 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
080620	CGST 2.5%+SGST 2.5%	20,240.40	506.01	506.01	

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

