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: 08BOFPG6728B1Z5 Pan No: BOFPG6728B

Invoice No. SL/2250 Dated 20/09/2024 Pymt Mode: CREDIT

IRN No ec29ce61bcc0fe0bd4c8789d0ea47a23aa891767bda6760bd3043fa3

71d8707a

ACK No 172415836697098 Date: 20/09/2024

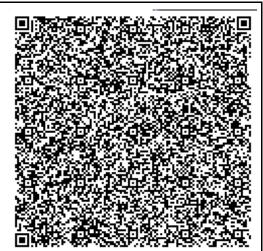
Buyer

## **GOYAL PROVISION STORE**

KOTHPUTLI Pin: 303108 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABQPG6020M1ZE PAN No. ABQPG6020M



Transporter KOTPUTLI GOODS

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	5.00	50.00	181.90	5.00	9,095.00
	LHP /91						
2	DRY GRAPES	080620	1.00	10.00	223.81	5.00	2,238.10
	SGP 37/57						
		Total	6	60	Total		11,333.10
Other Charges				Other Ch			75.48

**Other Charges** 

WAGES BARDANA

50.00 25.00

 Other Charges
 75.48

 CGST TAX
 285.21

 SGST TAX
 285.21

 Net Amount
 11,979.00

Amount In Words Rupees Eleven Thousand Nine Hundred Seventy Nine 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%	11,408.10	285.21	285.21	

#### 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

