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/2545 Dated 07/10/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

## PAPPU KIRANA STORE THANAGAJI

Transporter RAJ LAXMI

Gr No

Vehicle No

Delivery Station: THANAGAJI

THANAGAJI Pin: State: Rajasthan Code: 08

Phone:

GSTIN: Unknown

Broker BABU LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES GVM 17/25	080620	6.00	60.00	190.48	5.00	11,428.80
	Observed	Total	6	60 Other Ch			11,428.80

**Other Charges** 

WAGES BARDANA

50.00 25.00

 Other Charges
 75.00

 CGST TAX
 287.60

 SGST TAX
 287.60

 Net Amount
 12,079.00

Amount In Words Rupees Twelve Thousand 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 Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	11,503.80	287.60	287.60

## 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

