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/2724 Dated 15/10/2024 Pymt Mode: CREDIT

IRN No 94c871bf488c0c0bd367ed63c16e2f539959cb81d875f9cc31f19bb3e

38e0ee1

ACK No 172416021179856 Date: 15/10/2024

Buyer

**Beena Business Centre** 27JAIPUR, KANTI NAGAR, KACHI BASTI

**BHARATPUR** Code: 08 Pin: **302001** State: Rajasthan

Phone: 9414074955

GSTIN: PAN No. CKQPS4964P 08CKQPS4964P1ZU



Transporter **BAYANA BHARATPUR** 

Gr No Vehicle No

Delivery Station: BHARATPUR

Broker **VIMAL MITTAL** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	166.67	5.00	10,000.20
	AKC 40						
		T			T		10 000 00
		Total	6		Total		10,000.20
Other Charges				Other Ch	arges		119.78

WAGES BARDANA

50.00 70.00

Net Amount	10,626.00
SGST TAX	253.01
CGST TAX	253.01
Other Charges	119.78

Amount In Words Rupees Ten Thousand Six Hundred Twenty Six 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%	10,120.20	253.01	253.01

## 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

