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

Pymt Mode: CREDIT Invoice No. SL/2928 Dated 25/10/2024

IRN No af9cabe79245b9106e693f3a6e66850c42c130692fb3feb9a0aee15e3

eec4779

ACK No 172416094921314 Date: 25/10/2024

Buyer

#### GIRRAJ PRASAD PRADEEP KUMAR

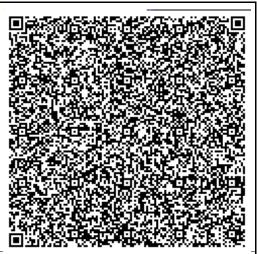
25TOONGA,,BASSI, NEAR BUS STAND,

**MAIN BAZAR** 

TUNGA Code: 08 Pin: 303301 State: Rajasthan

Phone:

GSTIN: 08AHQPK5006R1ZO PAN No. AHQPK5006R



Transporter **GANESH TRANSPORT** 

Gr No Vehicle No

Delivery Station: TUNGA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	40.00	185.71	5.00	7,428.40
	KRN 115						
2	DRY GRAPES	080620	2.00	20.00	200.00	5.00	4,000.00
	SAU 83/94						
		Total	6	60	Total		11,428.40
Other Charges				Other Ch	arges		120.18

WAGES BARDANA

50.00 70.00 **CGST TAX** 288.71 SGST TAX 288.71 **Net Amount** 12,126.00

Amount In Words Rupees Twelve Thousand One 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%	11,548.40	288.71	288.71

#### 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

