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/2119 Dated 11/09/2024 Pymt Mode: CREDIT

IRN No b94c757e92afd4d3fbc556a510d5a02ed0f0073f0491db5a71372d095

7bb1caf

ACK No Date: 11/09/2024 172415777289512

Buyer

#### PARAS ENTERPRISES

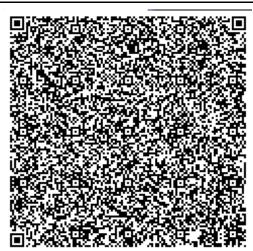
OPP. KRISHI UPAJ MANDI, NEHRU

MARKET, Tonk, Rajasthan

Code: 08 DEOLI Pin: **304804** State: Rajasthan

Phone:

GSTIN: PAN No. AFQPJ4778M 08AFQPJ4778M1ZI



Transporter **AMAR GOLDEN** 

Gr No Vehicle No

Delivery Station: DEOLI

Broker **KAMAL JI BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	40.00	161.90	5.00	6,476.00
	BPI /66						
2	DRY GRAPES	080620	2.00	20.00	238.10	5.00	4,762.00
	BRS /62/43						
		Total	6	60	Total		11,238.00
Other Charges				Other Ch	arges		75.34

WAGES BARDANA

50.00 25.00 **CGST TAX** 282.83 282.83 SGST TAX **Net Amount** 11,879.00

Amount In Words Rupees Eleven Thousand Eight 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable CGST Value		SGST Value	
080620	CGST 2.5%+SGST 2.5%	11,313.00	282.83	282.83	

#### 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

