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/517 Pymt Mode: CREDIT Dated **02/05/2024** 

Date: 02/05/2024

IRN No 9841b8a4aa9ba7764d7d178b6eba81a37efe727ba4da7ead0781021 4844f6dff

ACK No

Buyer

#### PIYUSH PROVISIONAL STORE

172414910664867

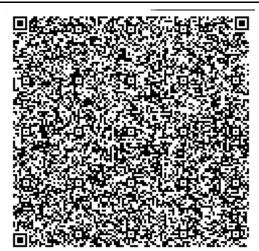
**BEHIND KHADI BHANDAR, TONK, Tonk,** 

Rajasthan

TONK Code: 08 Pin: **304001** State: Rajasthan

Phone:

GSTIN: 08BFCPJ1993M1Z0 PAN No. BFCPJ1993M



Transporter **GAMBHEER** 

Gr No Vehicle No

Delivery Station: TONK

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	168.57	5.00	10,114.20
	SRJ 50/72						
		Total	6		Total		10,114.20
Other Charges				Other Ch	arges		120.08

WAGES BARDANA

50.00 70.00

255.86
255.86
120.08

Amount In Words Rupees Ten Thousand Seven Hundred Forty 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%	10,234.20	255.86	255.86

#### 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

