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/3039 Pymt Mode: CREDIT Dated **08/11/2024** 

IRN No 2832788a15c97d50cfeedf59b6b4bd82ecbe469b646300943ef31528

c34374a8

ACK No 172416181833502 Date: 08/11/2024

Buyer

#### MAHALAXMI KIRANA STORE

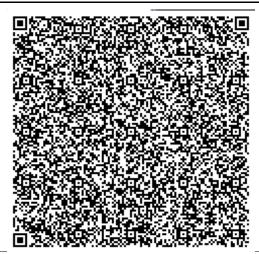
Hinglaj ComplexShop No.1Sanchore,

Subhash Nagar

SANCHOR Code: 08 Pin: **343041** State: Rajasthan

Phone:

GSTIN: 08CIPPK0518L1ZX PAN No. CIPPK0518L



Transporter **JAKHAD TRAVELS** 

Gr No Vehicle No

Delivery Station: SANCHOR

Broker **MANGAL BROKER** 

Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
DRY GRAPES	080620	3.00	30.00	209.52	5.00	6,285.60
SBI /261/33						
	Total	3				6,285.60
Other Charges				arges		140.12
	DRY GRAPES SBI /261/33	DRY GRAPES SBI /261/33  080620  Total	DRY GRAPES SBI /261/33  080620  3.00  Total  3 Total	DRY GRAPES SBI /261/33  080620  3.00  30.00  Total  3 30.00	DRY GRAPES SBI /261/33  080620 3.00 209.52  Total 3 30 Total	DRY GRAPES

WAGES BARDANA

70.00 70.00 **CGST TAX** 160.64 SGST TAX 160.64 **Net Amount** 6,747.00

Amount In Words Rupees Six Thousand Seven Hundred Forty Seven 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		
080620	CGST 2.5%+SGST 2.5%	6,425.60	160.64	160.64

#### 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

