TAX INVOICE Original

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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. **SL/3964** Dated **25/01/2024** Pymt Mode: **CREDIT**

IRN No 56ab8f0223fbac21b3563bdb18400b457e3a2aedeb4cd3548595adb8

c0243812

ACK No 172414279736199 Date: 25/01/2024

Buyer

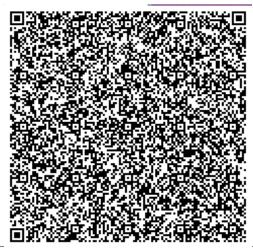
DEEPAK KIRANA STORE - KHERLI

OKHERLI, BAJAZA BAZAR

KHERLI Pin: 321606 State: Rajasthan Code: 08

Phone:

GSTIN: 08CBWPP5586P1Z6



Transporter ROSHAN Gr No 200343

Vehicle No

Delivery Station: KHERLI

Broker PRADEEP JI DAAL WALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	171.43	5.00	5,142.90
	SSM /38/55						
2	DRY GRAPES	080620	3.00	30.00	190.48	5.00	5,714.40
	TMN 55/80						
		Total	6	60	Total		10,857.30
Other Charges							120.00

Other Charges

WAGES BARDANA

50.00 70.00

 Other Charges
 120.00

 CGST TAX
 274.43

 SGST TAX
 274.43

Net Amount 11,526.00

Amount In Words Rupees Eleven Thousand Five 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	10,977.30	274.43	274.43

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

