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/1724 Dated 14/08/2024

IRN No 3ef8c2ccf4499f53cb3680639e07ae2ad9c34b657435205561555ad10

59f320f

ACK No 172415596640871 Date: 14/08/2024

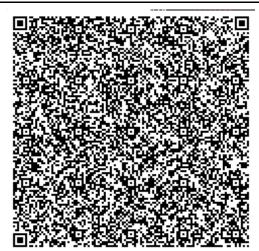
Buyer

**Beena Business Centre** 27JAIPUR, KANTI NAGAR, KACHI BASTI

**BHARATPUR** Code: 08 Pin: **302001** State: Rajasthan

Phone: 9414074955

GSTIN: PAN No. CKQPS4964P 08CKQPS4964P1ZU



Transporter **BAYANA BHARATPUR** 

Gr No Vehicle No

Delivery Station: BHARATPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	161.90	5.00	9,714.00
	LSH 138/129						
		Total	6	60	Total		9,714.00
Other Charges				Other Ch	arges		74.54
			CCCTTAV			044 70	

WAGES BARDANA

50.00 25.00 **CGST TAX** 244.73 SGST TAX 244.73 **Net Amount** 10,278.00

Amount In Words Rupees Ten Thousand Two Hundred Seventy Eight 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%	9,789.00	244.73	244.73	

## 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

