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/4667 Pymt Mode: CREDIT Dated 10/03/2024

IRN No e2308037b6ae5fde4b7c25566f683474373f3130506a60fdeccf2141a

d1b2c88

ACK No 172414578393590 Date: 11/03/2024

Buyer

PIYUSH PROVISIONAL STORE

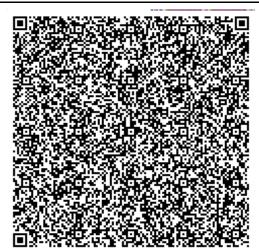
BEHIND KHADI BHANDAR, TONK, Tonk,

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	171.43	5.00	10,285.80
	Svs /46/35						
		Total	6		Total		10,285.80
Other Charges					arges		70.40

WAGES BARDANA

50.00 20.00

Net Amou	ınt	10 874 00
SGST TAX	X	258.90
CGST TAX	X	258.90
Other Cha	70.40	

Amount In Words Rupees Ten Thousand Eight Hundred Seventy Four 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%	10,355.80	258.90	258.90

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

