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/2150 Pymt Mode: CREDIT Dated 14/09/2024

IRN No d86369944e5214737b594d7cbf7f4d46910696dca55aa87da0a3c2b5

90a6c8ba

ACK No 172415795405673 Date: 14/09/2024

Buyer

PARAS GENERAL STORE - BEGU

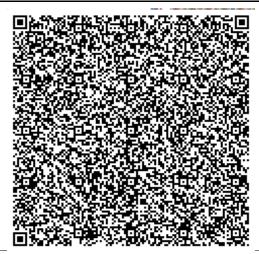
KATLA CHOWKSADAR BAZER, NEAR BUS

STAND

Code: 08 **BENGU** Pin: **312023** State: Rajasthan

Phone:

GSTIN: PAN No. AEAPJ0328Q **08AEAPJ0328Q1ZE**



Transporter SHIV SHAKTI

Gr No Vehicle No

Delivery Station: BENGU

Broker **KAMAL JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	5.00	50.00	161.90	5.00	8,095.00
	BPI /66						
		Total	5	50	Total		8,095.00
Other Charges					arges		75.50

WAGES BARDANA

50.00 25.00

Net Amou	unt	8,579.00
SGST TAX	X	204.25
CGST TA	X	204.25
Other Cha	arges	75.50

Amount In Words Rupees Eight Thousand Five Hundred Seventy Nine 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%	8,170.00	204.25	204.25

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

