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/2137 Dated 12/09/2024 Pymt Mode: CREDIT

IRN No 57956c7f3d0d73e4a7edd1fe55a3d55e8a075eb412e42ec605dad3ad

167cf8f7

ACK No 172415784109117 Date: 12/09/2024

Buyer

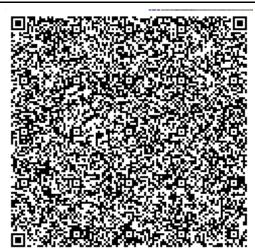
## **M P AND SONS**

BAZAR NO.2, BAZAR NO.2, BAZAR NO.2, Bhilwara, Rajasthan

BHILWADA Pin: 311001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABDPP2011Q1ZJ PAN No. ABDPP2011Q



Transporter RAMESH

Gr No Vehicle No

Delivery Station: BHILWADA

Broker **RISHI MITTAL** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	10.00	100.00	228.57	5.00	22,857.00
	BVD 60/89						
		Total	10	100	Total		22,857.00
Other Charges				Other Ch	arges		149.64

Other Charges

WAGES BARDANA 100.00 50.00 

 Other Charges
 149.64

 CGST TAX
 575.18

 SGST TAX
 575.18

 Net Amount
 24,157.00

Amount In Words Rupees Twenty Four Thousand One Hundred Fifty 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value		
080620	CGST 2.5%+SGST 2.5%	23,007.00	575.18	575.18

## 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

