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/3183 Dated **30/11/2024** Pymt Mode: CREDIT

IRN No 77566c51e892df1df5bfe7b994593cb1be226aa571f79b65d04709f3b

bb9e6a0

ACK No 172416329926507 Date: 30/11/2024

Buyer

PIYUSH PROVISIONAL STORE

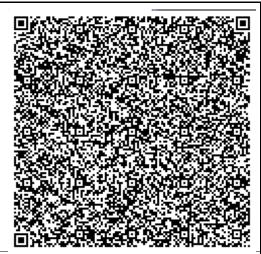
BEHIND KHADI BHANDAR, TONK, Tonk,

Rajasthan

TONK Code: 08 Pin: **304001** State: Rajasthan

Phone:

GSTIN: 08BFCPJ1993M1Z0 PAN No. BFCPJ1993M



GAMBHEER Transporter

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 | 185.71 | 5.00 | 11,142.60 |
| | AGJ 70/93 | | | | | | |
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| | | Total | 6 | | Total | | 11,142.60 |
| Other Charges | | | Other Ch | arges | | 120.26 | |

WAGES BARDANA

50.00 70.00

| Net Amount | 11,826.00 |
|---------------|-----------|
| SGST TAX | 281.57 |
| CGST TAX | 281.57 |
| Other Charges | 120.26 |

Amount In Words Rupees Eleven Thousand Eight 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 BARBOTRIPOL

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 080620 | CGST 2.5%+SGST 2.5% | 11,262.60 | 281.57 | 281.57 |

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

