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: 08BOFPG6728B1Z5 Pan No: BOFPG6728B

Invoice No. SL/2423 Dated 30/09/2024 Pymt Mode: CREDIT

IRN No **b5c28fec3064d930dfa48924674bcd686141c4a199fe8d2b17a30815**

1285a1cb

ACK No 172415908353596 Date: 30/09/2024

Buyer

K G STORE

BANSUR Pin: 301402 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFAPA8979D1ZF PAN No. AFAPA8979D

Transporter DHAN LAXMI

Gr No Vehicle No

Delivery Station: BANSUR

Broker PAREEK JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	276.19	5.00	16,571.40
	HTR /50						
		Total	6	60	Total		16,571.40
Other Charges			Other Ch	arges		75.28	

Other Charges

WAGES BARDANA

50.00 25.00

 Other Charges
 75.28

 CGST TAX
 416.16

 SGST TAX
 416.16

 Net Amount
 17,479.00

Amount In Words Rupees Seventeen Thousand Four 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	16,646.40	416.16	416.16

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

