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/2656 Pymt Mode: CREDIT Dated **11/10/2024** 

IRN No 76246a539622cb871fe2865c07078662e490a00a72c30e53eafec8442

1f83c38

ACK No 172415998704357 Date: 11/10/2024

Buyer

## **BANWARI LAL DEEPAK KUMAR - CHOMU**

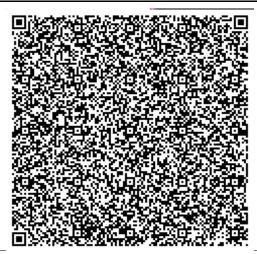
Banwari Lal Deepak KumarChomu,

Tripolia Bazar

СНОМИ Code: 08 Pin: 303702 State: Rajasthan

Phone:

GSTIN: 08ABIPG0779R1ZY PAN No. ABIPG0779R



Transporter **SHRI KRISHNA** 

Gr No Vehicle No

Delivery Station: CHOMU

Broker **LALA BROKERS** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	195.24	5.00	11,714.40
	BRS 92/43						•
		Total	6	60	Total		11,714.40
Other Charges				Other Ch	arges		119.88
NA CEC DADDANA				CGST TAX			205.86

WAGES BARDANA 50.00 70.00

295.86 CGST TAX SGST TAX 295.86 **Net Amount** 12,426.00

Amount In Words Rupees Twelve Thousand Four 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		
080620	CGST 2.5%+SGST 2.5%	11,834.40	295.86	295.86

### 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

