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/1494 Dated 29/07/2024 Pymt Mode: CREDIT

State: Rajasthan

IRN No

ACK No Date :

Buyer

Phone : GSTIN :

SNo.

**SONU KIRANA STORE - BEGU** 

Transporter SHIV SHAKTI

Gr No

Qty

Vehicle No

Weight

Delivery Station: **BEGU** 

**HSN Code** 

Code: 08

Broker KAMAL JI BROKER

Rate

GST

Rate

Amount

BEGU Pin:

**Description Of Goods** 

Unknown PAN No. COMP

1	DRY GRAPES	080620	3.00	30.00	166.67	5.00	5,000.10
	BHK 52/79						
		Total	3	30	Total		5,000.10

**Other Charges** 

WAGES BARDANA

50.00 25.00

 Other Charges
 75.14

 CGST TAX
 126.88

 SGST TAX
 126.88

 Net Amount
 5,329.00

Amount In Words Rupees Five Thousand Three Hundred Twenty 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		
080620	CGST 2.5%+SGST 2.5%	5,075.10	126.88	126.88

## 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

