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

Pymt Mode: CREDIT Invoice No. SL/3008 Dated **05/11/2024** 

IRN No e409dd9ff47b76f7810ba485ca425983d36b2d50cf28a4f753d8cf4a2e

f3becc

ACK No 172416158642920 Date: 05/11/2024

Buyer

## GIRRAJ PRASAD PRADEEP KUMAR

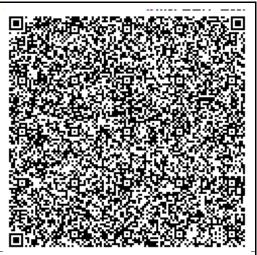
25TOONGA,,BASSI, NEAR BUS STAND,

**MAIN BAZAR** 

Code: 08 TUNGA Pin: **303301** State: Rajasthan

Phone:

GSTIN: 08AHQPK5006R1ZO PAN No. AHQPK5006R



Transporter **GANESH TRANSPORT** 

Gr No Vehicle No

Delivery Station: TUNGA

Broker

| SNo.          | Description Of Goods | HSN Code | Qty  | Weight | Rate   | GST<br>Rate | Amount    |
|---------------|----------------------|----------|------|--------|--------|-------------|-----------|
| 1             | DRY GRAPES           | 080620   | 5.00 | 50.00  | 182.86 | 5.00        | 9,143.00  |
|               | BPL /66              |          |      |        |        |             |           |
| 2             | DRY GRAPES           | 080620   | 1.00 | 10.00  | 182.86 | 5.00        | 1,828.60  |
| Ì             |                      |          |      |        |        |             |           |
| Ì             |                      |          |      |        |        |             |           |
|               |                      |          |      |        |        |             |           |
|               |                      |          |      |        |        |             |           |
|               |                      |          |      |        |        |             |           |
|               |                      |          |      |        |        |             |           |
|               |                      |          |      |        |        |             |           |
|               |                      |          |      |        |        |             |           |
|               |                      |          |      |        |        |             |           |
|               |                      |          |      |        |        |             |           |
|               |                      |          |      |        |        |             |           |
|               |                      |          |      |        |        |             |           |
|               |                      | Total    | 6    | 60     | Total  | 1           | 10,971.60 |
| Other Charges |                      |          |      |        | arges  |             | 119.80    |

WAGES BARDANA

50.00 70.00

| 11,646.00 |  |  |
|-----------|--|--|
| 277.30    |  |  |
| 277.30    |  |  |
| 119.80    |  |  |
|           |  |  |

Amount In Words Rupees Eleven Thousand Six Hundred Forty 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 CGST<br>Value Value |        | SGST<br>Value |  |
|----------|---------------------|--------------------------------|--------|---------------|--|
| 080620   | CGST 2.5%+SGST 2.5% | 11,091.60                      | 277.30 | 277.30        |  |

## 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

