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/2812 Pymt Mode: CREDIT Dated **18/10/2024** 

IRN No 0263a3b714b1838ccf06c99364f9750a88b9d16df0d05eb48bd9b28fc

2b8567a

ACK No 172416044753347 Date: 18/10/2024

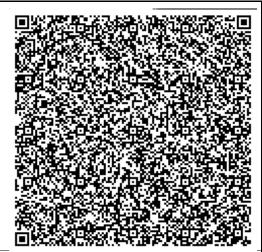
Buyer

## **GARG SUPER STORE**

Code: 08 **BHIWARI** Pin: 301019 State: Rajasthan

Phone:

GSTIN: 08AEBPG0951P1ZD PAN No. AEBPG0951P



Transporter **GLOBE QTS (08ADBPV7071N1ZV** Gr No

Vehicle No

Delivery Station: BHIWADI

Broker PRADEEP JI DAAL WALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	209.52	5.00	12,571.20
	BRI /119/39						
		Total	6		Total		12,571.20
Other Charges				Other Ch			120.24
MACEC DADDANA			CGST TAX 317.9			217 22	

WAGES BARDANA 50.00 70.00

CGST TAX 317.28 SGST TAX 317.28 **Net Amount** 13,326.00

Amount In Words Rupees Thirteen Thousand Three 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%	12,691.20	317.28	317.28

### 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

