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/2756 Dated 16/10/2024 Pymt Mode: CREDIT

IRN No 982eb23bf2b23c7244725a3e1f29dd11d87aaa719b30183587a803a3

fd7dfad8

ACK No 172416029558095 Date: 16/10/2024

Buyer

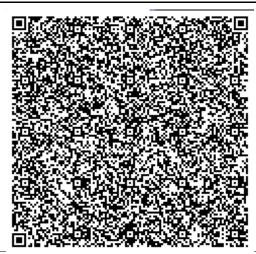
## **KANTA SWEETS & BAKERS**

RIICO COMMERCIAL COMPLEXSHOP NO S-134MAIN MARKETNEEMRANA, NEEMRANA

NEEMRANA Pin: 301705 State: Rajasthan Code: 08

Phone:

GSTIN: 08AQAPC8800G1Z8 PAN No. AQAPC8800G



Transporter PRIYANKA

Gr No Vehicle No

Delivery Station: **NEEMRANA** 

Broker ABHISHEK

SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 DRY GRAPES MNK 50/37	080620	6.00	60.00	223.81	5.00	13,428.60
	Total	6	60 Other Ch	Total		13,428.60 119.96

**Other Charges** 

WAGES BARDANA

50.00 70.00

338.72
338.72
119.96

Amount In Words Rupees Fourteen Thousand Two 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value
080620	CGST 2.5%+SGST 2.5%	13,548.60	338.72	338.72

## 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

