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/4625 Pymt Mode: CREDIT Dated **07/03/2024** 

IRN No 333c0bab99aa05c5cbc41b27308699d9d9fb32ab02129265088aa1af 71482814

ACK No 172414554473748 Date: 07/03/2024

Buyer

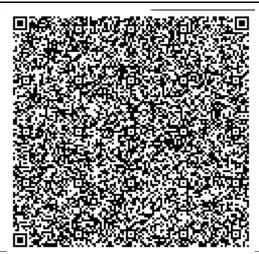
## RAWAT STORE

PREM NAGAR PULIYASHOP NO. -S1,S2GANPATI ENCLAVEJAIPUR, AGRA ROAD

**JAIPUR** Code: 08 Pin: **302002** State: Rajasthan

Phone:

GSTIN: 08BSHPG9384H2Z8 PAN No. BSHPG9384H



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker HARI OM KHANDELWAL

SNo.   Description Of Goods								
MYB 112/3    Total 2 20   Total 4,762.00	SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
MYB 112/3    MYB 112/3	1	DRY GRAPES	080620	2.00	20.00	238.10	5.00	4,762.00
Other Charges -0.10 CGST TAX 119.05		MYB 112/3						
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Other Charges -0.10 CGST TAX 119.05			Total		20	Total		4 760 00
CGST TAX 119.05			Total					
	Other Charges							
SGST TAX 119.05								
Net Amount 5,000.00						unt		5,000.00

Amount In Words Rupees Five Thousand 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%	4,762.00	119.05	119.05

## 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

