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/3185 Pymt Mode: CREDIT Dated **30/11/2024** 

IRN No 8c8e61326581a8704f9b4b1c78b16be95f98ed51ac8f3c8156571d94

8481bfe5

ACK No 172416331250762 Date: 30/11/2024

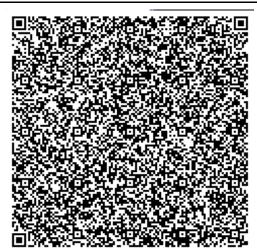
Buyer

# **GANESH DAS PANKAJ KUMAR - BYAWAR**

Pin: **305901** Code: 08 **BYAWAR** State: Rajasthan

Phone:

GSTIN: 08BXYPG9791G1ZH PAN No. BXYPG9791G



Transporter **JK BYAWAR** 

Gr No Vehicle No

Delivery Station: BYAWAR

Broker **DINESH GUPTA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	48.00	173.33	5.00	8,319.84
	TRAY						
2	DRY GRAPES	080620	2.00	24.00	173.33	5.00	4,159.92
	KCC 29/33						
		Total		70	Tatal		10 470 70
		Total	6		Total		12,479.76
Other Charges				_			71.64
WAGES							313.80
72 00				SGST TA	7 X		313 80

72.00

SGST TAX 313.80 **Net Amount** 13,179.00

Amount In Words Rupees Thirteen Thousand One Hundred Seventy 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	12,551.76	313.80	313.80

#### 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

