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/220 Dated 12/04/2024 Pymt Mode: CREDIT

IRN No 0a04092b4c1d6d5f5e85b6ff0e1daaa00cba7ed8b56c1461d4debe11

a645594f

ACK No Date: 12/04/2024 172414789522183

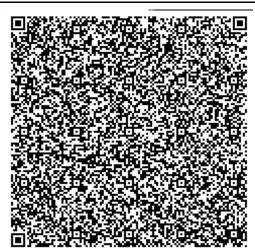
Buyer

GOYAL PROVISION STORE

KOTHPUTLI Code: 08 Pin: 303108 State: Rajasthan

Phone:

GSTIN: 08ABQPG6020M1ZE PAN No. ABQPG6020M



Transporter **KOTPUTLI GOODS**

Gr No Vehicle No

Delivery Station: KOTPUTLI

Broker **PRASHANT JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	28.20	185.71	5.00	5,237.02
	RMN /2/3						
2	DRY GRAPES	080620	2.00	20.00	185.71	5.00	3,714.20
	RMT 13/20						
		Total	5	48.200	Total		8,951.22
Other Charges				Other Ch	arges		69.70
WAGES BARDANA			CGST TAX			225.54	
50.00	20.00			SGST TA	λX		225.54

Net Amount 9,472.00

Amount In Words Rupees Nine Thousand Four Hundred Seventy Two 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		
080620	CGST 2.5%+SGST 2.5%	9,021.22	225.54	225.54

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

