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/4695 Pymt Mode: CREDIT Dated **12/03/2024** 

IRN No f11247675ceb10e23699b72cd3e217b418fbf5516701a6e77fefdee5e

692206e

ACK No Date: 12/03/2024 172414586145934

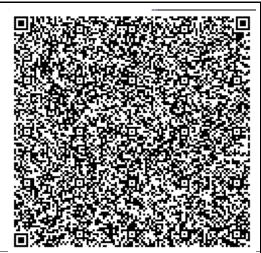
Buyer

## **GARG SUPER STORE**

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

Phone:

GSTIN: 08AEBPG0951P1ZD PAN No. AEBPG0951P



Transporter GLOBE QTS (08ADBPV7071N1ZV Gr No

Vehicle No

Delivery Station: BHIWADI

Broker PRADEEP KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	12.00	120.00	173.33	5.00	20,799.60
	LSK 28/41						
2	DRY GRAPES	080620	6.00	60.00	209.52	5.00	12,571.20
	HVM /206/303						
		Total	18	180	Total		33,370.80
Other Charges				Other Ch			210.16

WAGES BARDANA

150.00 60.00 **CGST TAX** 839.52 839.52 SGST TAX **Net Amount** 35,260.00

Amount In Words Rupees Thirty Five Thousand Two Hundred Sixty 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%	33,580.80	839.52	839.52

## 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

