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

Dated 16/04/2024 Pymt Mode: CREDIT Invoice No. SL/287

IRN No 634bab9801415b2bbbf4a6fdae2f3b6d1be9bec0c85908989720e638

5e90c355

ACK No 172414810370545 Date: 16/04/2024

Buyer

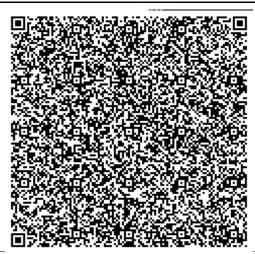
HANUMAN PROVISION STORE

LAMBA BAZARKOTPUTLI, LAMBA BAZAR

KOTPUTLI Pin: **303108** Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. COMP 08ACCPG3775G1ZN



Transporter **JAIPUR BANSUR**

Gr No Vehicle No

Delivery Station: KOTPUTLI

Broker **KALU BROKERS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	176.19	5.00	10,571.40
	SSG 68/52						
		Total	6	60	Total		10,571.40
Other Charges					arges		69.52

WAGES BARDANA 50.00 20.00

CGST TAX 266.04 SGST TAX 266.04 **Net Amount** 11,173.00

Amount In Words Rupees Eleven Thousand One Hundred Seventy Three 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%	10,641.40	266.04	266.04

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

