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/2297 Dated 23/09/2024 Pymt Mode: CREDIT

IRN No 37355bf0078868e2cade81afeb5cf5fd3843a424ff923353328a08e8c5

e08ef1

ACK No 172415855599186 Date: 23/09/2024

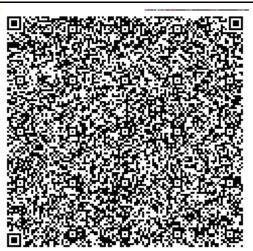
Buyer

## **BHUMIKA GENERAL STORE KHUD**

**KHOOR** Code: 08 Pin: **332023** State: Rajasthan

Phone:

GSTIN: 08AGTPJ0265D1ZE PAN No. AGTPJ0265D



Transporter **SHRI DEV** 

Gr No Vehicle No

Delivery Station: KHUD

Broker SHRI JI BROKER MURARI JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES IVB /107	080620	4.00	40.00	200.95	5.00	8,038.00
		Total	4	40	Total	l	8,038.00
Other Charges							75.34
WAGES BARDANA				CGST TAX 20		202.83	

50.00 25.00 SGST TAX 202.83 **Net Amount** 8,519.00

Amount In Words Rupees Eight Thousand Five Hundred Nineteen 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%	8,113.00	202.83	202.83

### 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

