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

Pymt Mode: CREDIT Invoice No. SL/1189 Dated 26/06/2024

IRN No 412059840fd30c363209647a6b87ea48e30b0c4bddf6d4d875000aea

b3528763

ACK No 172415268734334 Date: 26/06/2024

Buyer

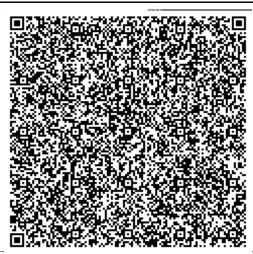
# HANUMAN PROVISION STORE

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 **SAHIL DALAL** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	40.00	171.43	5.00	6,857.20
	GSR /43/64						
2	DRY GRAPES	080620	2.00	20.00	195.24	5.00	3,904.80
	RCC 58/44						
		Total	6	60	Total		10,762.00
Other Charges				Other Ch	arges		119.90

WAGES BARDANA 50.00 70.00

**CGST TAX** 272.05 272.05 SGST TAX **Net Amount** 11,426.00

Amount In Words Rupees Eleven Thousand Four Hundred Twenty Six 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%	10,882.00	272.05	272.05	

#### 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

