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/4691 Dated 12/03/2024 Pymt Mode: CREDIT

IRN No 02532e53ca54ed7e85c387173a2791753eb826def9f7e5f5c911e3678

15937fa

ACK No 172414585729669 Date: 12/03/2024

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	176.19	5.00	21,142.80
	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		33,714.00
Other	Charges	Other Ch	arges		209.80		

WAGES BARDANA 150.00 60.00

**CGST TAX** 848.10 848.10 SGST TAX **Net Amount** 35,620.00

Amount In Words Rupees Thirty Five Thousand Six Hundred Twenty 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%	33,924.00	848.10	848.10

#### 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

