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/846 Dated 24/05/2024 Pymt Mode: CREDIT

IRN No bae1f1e511518c7f86600ad69ad9be66f6e39ea573ad5cb9f1295fb5b

ed6b304

ACK No 172415053175223 Date: 24/05/2024

Buyer

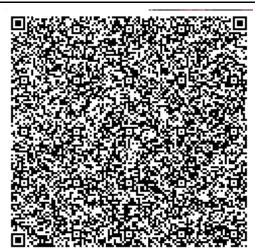
## M P AND SONS

BAZAR NO.2, BAZAR NO.2, BAZAR NO.2, Bhilwara, Rajasthan

**BHILWADA** Code: 08 Pin: **311001** State: Rajasthan

Phone:

GSTIN: 08ABDPP2011Q1ZJ PAN No. ABDPP2011Q



Transporter **RAMESH** 

Gr No Vehicle No

Delivery Station: BHILWADA

Broker **RISHI MITTAL** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	18.00	180.00	233.33	5.00	41,999.40
	SSG 194/119						
		Total	18	180	Total		41,999.40
Other Charges				Other Ch	arges		210.12
				COCTTAV			4 055 04

WAGES BARDANA 150.00 60.00

**CGST TAX** 1,055.24 1,055.24 SGST TAX **Net Amount** 44,320.00

Amount In Words Rupees Forty Four Thousand Three 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%	42,209.40	1,055.24	1,055.24

## 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

