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/1932 Dated 28/08/2024 Pymt Mode: CREDIT

IRN No 3bc36a1afa39fcaaabe840ae98bfa2d9a1d9a3f2f42a5b9133d6379a2f

8c0b4f

ACK No 172415674791967 Date: 28/08/2024

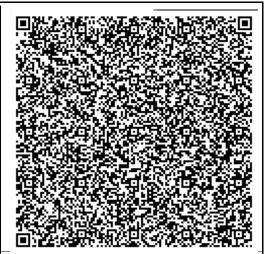
Buyer

# **GANESH KIRANA STORE RENWAL**

RENWAL Code: 08 Pin: 303603 State: Rajasthan

Phone:

GSTIN: 08BYFPG4489K1ZW PAN No. BYFPG4489K



Transporter **AGRSEEN TRANSPORT** 

Gr No Vehicle No

Delivery Station: RENWAL

SHRI JI BROKER MURARI JI Broker

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	5.00	50.00	219.05	5.00	10,952.50
	GPP 60/60						
		Total	5	50	Total		10,952.50
Other Charges					arges		75.12

WAGES BARDANA

50.00 25.00 **CGST TAX** 275.69 SGST TAX 275.69 **Net Amount** 11,579.00

Amount In Words Rupees Eleven Thousand Five Hundred Seventy Nine 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%	11,027.50	275.69	275.69

#### 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

