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/2655 Dated **11/10/2024** 

IRN No 74205dc90801597644e51a172c9a0ae99b8d9d67627670bb6aeb08e

e7b39eef4

ACK No 172415998163426 Date: 11/10/2024

Buyer

### **BALAJI STORE**

**VIVEKANAND** 

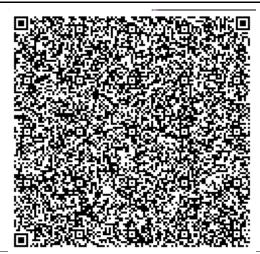
VATIKANIMBAHERANIMBAHERA,

**NIMBAHERA** 

**NIMBAHEDA** Code: 08 Pin: **312601** State: Rajasthan

Phone:

GSTIN: PAN No. AMLPS6407L 08AMLPS6407L1ZF



Transporter **BALAJI GOLDEN** 

Gr No Vehicle No

Delivery Station: NIMBAHEDA

Broker **PRADEEP GUPTA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	214.29	5.00	12,857.40
	NNM 66/69A						
2	DRY GRAPES	080620	3.00	30.00	233.33	5.00	6,999.90
	JSP						
		Total	9	90	Total		19,857.30
Other Charges				Other Ch	arges		239.82

WAGES BARDANA

100.00 140.00 **CGST TAX** 502.44 502.44 SGST TAX **Net Amount** 21,102.00

Amount In Words Rupees Twenty One Thousand One Hundred Two 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 CGST Value Value		SGST Value
080620	CGST 2.5%+SGST 2.5%	20,097.30	502.44	502.44

### 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

