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/2358 Dated 26/09/2024 Pymt Mode: CREDIT

IRN No 5f93c834034d585741b15f8923e64291f67305564996efaf55e0c3d0ea

4704f5

ACK No 172415878141483 Date: 26/09/2024

Buyer

# **DINESH KUMAR JITENDER KUMAR**

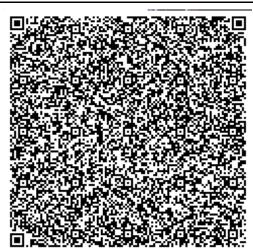
**DINESH KUMAR JITENDER KUMARMAIN** BAZARSHAHJAHANPURShahjahanpur,

**MAIN BAZAR** 

**SAHJHAPUR** Code: 08 Pin: **301706** State: Rajasthan

Phone:

GSTIN: 08DOSPP4755L2ZW PAN No. DOSPP4755L



Transporter **PRIYANKA** Gr No 34284

Vehicle No

Delivery Station: SHAJHAPUR

Broker **ABHISHEK** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES KRR 48/69	080620	6.00	60.00	219.05	5.00	13,143.00
		Total	6		Total		13,143.00
Other Charges				Other Ch	arges		75.00

WAGES BARDANA

50.00 25.00 **CGST TAX** 330.45 330.45 SGST TAX **Net Amount** 13,879.00

Amount In Words Rupees Thirteen Thousand Eight 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 CGST Value Value		SGST Value	
080620	CGST 2.5%+SGST 2.5%	13,218.00	330.45	330.45	

### 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

