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

Dated **21/01/2025** Invoice No. SL/3690 Pymt Mode: CREDIT

IRN No 511b91c1f5a1a86829888a5901b0edfc1231150eb423074ed3162588

3e6af077

ACK No 172516679080059 Date: 21/01/2025

Buyer

#### SHRI BALAJI KIRANA STORE

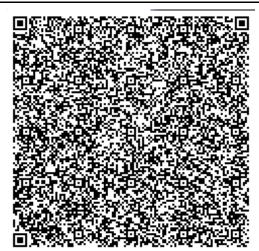
.CHOMU, TRIPOLIYA BAZAR MAIN

**MARKET** 

СНОМИ Code: 08 Pin: **303702** State: Rajasthan

Phone:

GSTIN: PAN No. CFEPK5795P 08CFEPK5795P1ZI



Transporter **SHRI KRISHNA** 

Gr No Vehicle No

Delivery Station: CHOMU

Broker **LALA BROKERS** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	5.00	50.00	200.00	5.00	10,000.00
	ABP 95/13						
		Total	5	50	Total		10,000.00
Other Charges					arges		120.00

WAGES BARDANA 50.00 70.00

**CGST TAX** 253.00 253.00 SGST TAX **Net Amount** 10,626.00

Amount In Words Rupees Ten Thousand Six Hundred Twenty Six 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%	10,120.00	253.00	253.00

#### 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

