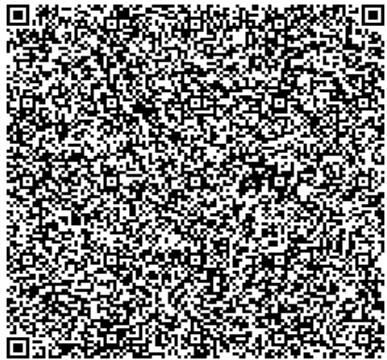


TAX INVOICE

Original

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. Dated SL/3686 21/01/2025 Pymt Mode: CREDIT Transporter GAMBHEER Vehicle No Delivery Station : TONK Broker																																		
IRN No 0f6d6042be34630da904c1b3783b1f266041c1e413cb6f8b19ea6a6b65fcaebe ACK No 172516677147581 Date : 21/01/2025																																							
Buyer PIYUSH PROVISIONAL STORE BEHIND KHADI BHANDAR, TONK, Tonk, Rajasthan TONK Pin : 304001 State : Rajasthan Code : 08 Phone : GSTIN : 08BFCPJ1993M1Z0 PAN No. BFCPJ1993M																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>DRY GRAPES ABK 50/65</td> <td>080620</td> <td>1.00</td> <td>10.00</td> <td>219.05</td> <td>5.00</td> <td>2,190.50</td> </tr> <tr> <td>2</td> <td>DRY GRAPES SKP /88</td> <td>080620</td> <td>1.00</td> <td>10.00</td> <td>233.33</td> <td>5.00</td> <td>2,333.30</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>2</td> <td>20</td> <td>Total</td> <td></td> <td>4,523.80</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	DRY GRAPES ABK 50/65	080620	1.00	10.00	219.05	5.00	2,190.50	2	DRY GRAPES SKP /88	080620	1.00	10.00	233.33	5.00	2,333.30			Total	2	20	Total		4,523.80
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	DRY GRAPES ABK 50/65	080620	1.00	10.00	219.05	5.00	2,190.50																																
2	DRY GRAPES SKP /88	080620	1.00	10.00	233.33	5.00	2,333.30																																
		Total	2	20	Total		4,523.80																																
Other Charges WAGES BARDANA 50.00 25.00					Other Charges 75.26 CGST TAX 114.97 SGST TAX 114.97 Net Amount 4,829.00																																		
Amount In Words Rupees Four Thousand Eight Hundred Twenty Nine Only.																																							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK CHOURA RASTA A/C NO 9461093576 IFSC CODE KKBK0000271 BANK OF BARODA TRIPOLIYA BAZAR JAIPUR A/C NO 12860500000081 IFSC CODE BARB0TRIPOL		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 30%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>080620</td> <td>CGST 2.5%+SGST 2.5%</td> <td>4,598.80</td> <td>114.97</td> <td>114.97</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080620	CGST 2.5%+SGST 2.5%	4,598.80	114.97	114.97																						
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
080620	CGST 2.5%+SGST 2.5%	4,598.80	114.97	114.97																																			
<u>Remarks:</u> <u>Terms :</u> 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 Authorised Signatory																																		