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/4034 Pymt Mode: CREDIT Dated **14/02/2025** 

IRN No 2cc13a81d57237977dbcce07a03e49fcb1bcdb6d3fa96dba640d8308

d2fd8149

ACK No 172516849573802 Date: 14/02/2025

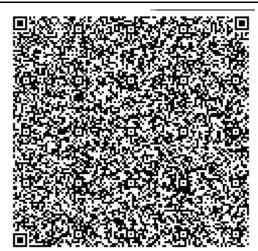
Buyer

Rawat Kirana Store - Chomu SADAR BAZARCHOMU, CHOMU

СНОМИ Pin: **303802** Code: 08 State: Rajasthan

Phone:

GSTIN: **08AANPR4872Q1ZK** PAN No. AANPR4872Q



Transporter **RAJESH** 

Gr No Vehicle No

Delivery Station: CHOMU

Broker **SANJAY AGARWAL** 

| SNo.          | Description Of Goods | HSN Code | Qty  | Weight                  | Rate   | GST<br>Rate | Amount    |
|---------------|----------------------|----------|------|-------------------------|--------|-------------|-----------|
| 1             | DRY GRAPES           | 080620   | 6.00 | 60.00                   | 228.57 | 5.00        | 13,714.20 |
|               | MCM 71/50A           |          |      |                         |        |             |           |
| 2             | DRY GRAPES           | 080620   | 6.00 | 60.00                   | 238.10 | 5.00        | 14,286.00 |
|               | NAC 95               |          |      |                         |        |             |           |
|               |                      |          |      |                         |        |             |           |
|               |                      |          |      |                         |        |             |           |
|               |                      |          |      |                         |        |             |           |
|               |                      |          |      |                         |        |             |           |
|               |                      |          |      |                         |        |             |           |
|               |                      |          |      |                         |        |             |           |
|               |                      |          |      |                         |        |             |           |
|               |                      |          |      |                         |        |             |           |
|               |                      |          |      |                         |        |             |           |
|               |                      |          |      |                         |        |             |           |
|               |                      |          |      |                         |        |             |           |
|               |                      | Total    | - 12 | 120                     | Total  |             | 20 000 20 |
|               |                      | Total    | 12   | 120 Total Other Charges |        | 28,000.20   |           |
| Other Charges |                      |          |      | Other Ch                | ıardes |             | 159.78    |

Other Charges

WAGES BARDANA

100.00 60.00

Other Charges **CGST TAX** 704.01 SGST TAX 704.01 **Net Amount** 29,568.00

Amount In Words Rupees Twenty Nine Thousand Five Hundred Sixty Eight 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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 080620   | CGST 2.5%+SGST 2.5% | 28,160.20           | 704.01        | 704.01        |

## 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

