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/4060 Dated 17/02/2025 Pymt Mode: CREDIT

IRN No 9d70ef81e5c2fe7b0839fb8badee7a8a02822b018266d3f6450333419

e2cb7f0

ACK No 172516864480310 Date: 17/02/2025

Buyer

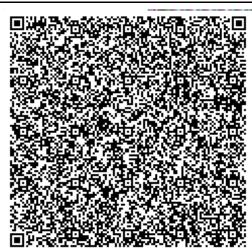
#### **DHEERAJ KIRANA STORE**

**NEW SARAKDEEG, DEEG** 

**DEEG** Code: 08 Pin: **321203** State: Rajasthan

Phone:

GSTIN: 08AKBPC0352J1ZL PAN No. AKBPC0352J



Transporter **MARUTI** 

Gr No Vehicle No

Delivery Station: DEEG

Broker PRADEEP JI DAAL WALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SSK 23/27	080620	6.00	60.00	224.76	5.00	13,485.60
Othor	Charges	Total	6	<b>60</b> Other Ch			13,485.60 80.12

WAGES BARDANA 50.00 30.00

**CGST TAX** 339.14 339.14 SGST TAX **Net Amount** 14,244.00

Amount In Words Rupees Fourteen Thousand Two Hundred Forty Four 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%	13,565.60	339.14	339.14

#### 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

