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/4015 Dated 13/02/2025 Pymt Mode: CREDIT

IRN No 71586d725839145d25e085c8ddb1a0132ab67ddcec8a9c62778108e

e23aac190

ACK No 172516841388457 Date: 13/02/2025

Buyer

K G STORE

Code: 08 **BANSUR** Pin: 301402 State: Rajasthan

Phone:

GSTIN: PAN No. AFAPA8979D 08AFAPA8979D1ZF

Transporter **DHAN LAXMI**

Gr No Vehicle No

Delivery Station: BANSUR

Broker **PAREEK JI**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|----------|--------|-------------|----------|
| 1 | DRY GRAPES | 080620 | 3.00 | 30.00 | 219.05 | 5.00 | 6,571.50 |
| | SDU /68 | | | | | | |
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| | | | | | | | |
| | | Total | 3 | 30 | Total | | 6,571.50 |
| Other Charges | | | | Other Ch | arges | | 79.92 |
| WACES BARDANA | | | | CGST TAX | | | 166 29 |

WAGES BARDANA 50.00 30.00

CGST TAX 166.29 SGST TAX 166.29 **Net Amount** 6,984.00

Amount In Words Rupees Six Thousand Nine Hundred Eighty 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% | 6,651.50 | 166.29 | 166.29 | |

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

