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. SL/1309 Dated 09/07/2024 Pymt Mode: CREDIT

IRN No 3faec8a6a3ce497d74f8418984c61a57dc2b1f4926ec7b5ad5932019f

4bd0479

ACK No 172415360744509 Date: 09/07/2024

Buyer

NATIONAL KIRANA AND GENRAL STORE

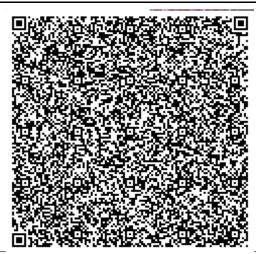
FACTORY AREA ROAD, JHOTWARA,

JAIPUR, Jaipur, Rajasthan

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGFPR1205H1ZM PAN No. ABOPR7202G



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker **GIRRAJ JI MAHESHWARI**

		1		ORON GIRRAS SI MANIESHWARL			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	40.00	214.29	5.00	8,571.60
	SRC 55/79						
		Total	4	40	Total		8,571.60
Other Charges				Other Ch	arges		-0.18
					CGST TAX		214.29
					SGST TAX		214.29
					Net Amount		

Amount In Words Rupees Nine Thousand 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	8,571.60	214.29	214.29

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

