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/1093 Pymt Mode: CREDIT Dated 15/06/2024

IRN No 405e2337c3529c9e71f32689e9610dae437442ab3a143ded857a785d

a579948e

ACK No Date: 15/06/2024 172415203272437

Buyer

## KALYAN KIRANA STORE

Prop. M/s Kalyan Kirana store0Ward

No.Bandikui, Sikandra Road

BANDIKUI Code: 08 Pin: 303313 State: Rajasthan

Phone:

GSTIN: 08ABPPV9888D1ZL PAN No. ABPPV9888D



Transporter **ARAWALI** 

Gr No Vehicle No

Delivery Station: BANDIKUI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	233.33	5.00	6,999.90
	HVM /303						
		Total	3	30	Total		6,999.90
Other Charges			Other Ch			69.60	

WAGES BARDANA

50.00 20.00 **CGST TAX** 176.75 SGST TAX 176.75 **Net Amount** 7,423.00

Amount In Words Rupees Seven Thousand Four Hundred Twenty Three 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 CGST Value		SGST Value
080620	CGST 2.5%+SGST 2.5%	7,069.90	176.75	176.75

## 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

