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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. SL/4662 Dated 10/03/2024 Pymt Mode: CREDIT

IRN No 03f075cec98d514dacccaa5e2d931c8e07c4e752fed9e2391e6e8d7c

a27aa679

ACK No 172414576755918 Date: 11/03/2024

Buyer

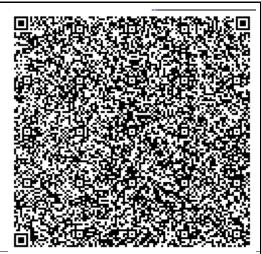
VISHNU KIRANA STROE

MUKUNDGARDH

MUKUNDGARDH Pin: 333705 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAAFV9393B1ZZ PAN No. AAAFV9393B



Transporter Gr No

Vehicle No MPPAR

Delivery Station: MUKUNDGARDH

Broker RAMESH JI SARDA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	2.00	20.00	166.67	5.00	3,333.40
	TNM 23/35						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		Total	2	20	Total		3,333.40
Other Charges				Other Ch			-0.08
					CGST TAX		83.34
					SGST TAX		83.34
					Net Amount		

Amount In Words Rupees Three Thousand Five Hundred 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%	3,333.40	83.34	83.34

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

