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/4492 Pymt Mode: CREDIT Dated **26/02/2024**

IRN No 9f37f850db1b6856a09f15e4eee0f3f017e29019ace301e44f88a21e0e

dd7674

ACK No 172414479211366 Date: 26/02/2024

Buyer

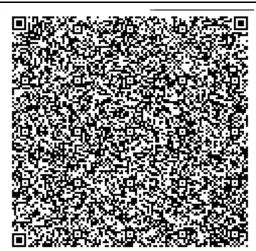
DHEERAJ KIRANA STORE

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	080620	5.00	50.00	276.19	5.00	13,809.50
	SCP 151						
							/0.000.70
		Total	5		Total		13,809.50
Other Charges			Other Ch	arges		69.52	

WAGES BARDANA 50.00 20.00

CGST TAX 346.99 SGST TAX 346.99 **Net Amount** 14,573.00

Amount In Words Rupees Fourteen Thousand Five Hundred Seventy 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 Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	13,879.50	346.99	346.99

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

