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/637 Pymt Mode: CREDIT Dated **08/05/2024**

IRN No 041e5415ce752d848887037064ffddfa55a79da1eea81c9fd463dfec8

3ab952f

ACK No 172414952138760 Date: 08/05/2024

Buyer

KALYAN KIRANA STORE

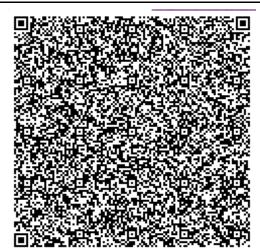
Prop. M/s Kalyan Kirana store0Ward

No.Bandikui, Sikandra Road

BANDIKUI Code: 08 Pin: 303313 State: Rajasthan

Phone:

GSTIN: 08ABPPV9888D1ZL PAN No. ABPPV9888D



Transporter **BALI**

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 | 257.14 | 5.00 | 7,714.20 |
| | MSD 41/52 | | | | | | |
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| | | | | | | | |
| | | Total | 3 | 30 | Total | | 7,714.20 |
| Other Charges | | | | Other Ch | arges | | 69.58 |

WAGES BARDANA

50.00 20.00 **CGST TAX** 194.61 SGST TAX 194.61 **Net Amount** 8,173.00

Amount In Words Rupees Eight Thousand One 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% | 7,784.20 | 194.61 | 194.61 |

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

