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/2373 Dated 27/09/2024 Pymt Mode: CREDIT

IRN No c02630a4a96a1fe42a587233d39608a2df66fca41886fd317b5227efe

c26a111

ACK No 172415884847117 Date: 27/09/2024

Buyer

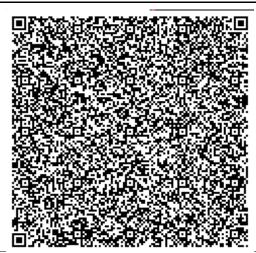
#### SHUBHAM KIRANA STORE - MEWAT

SHOP NO-1FIROZ PUR JHIRKA, KISAN

FIROZPUR JHIRKA ( ME Code: 06 State: Haryana Pin: **122104** 

Phone:

GSTIN: 06AZGPJ6235M1Z3 PAN No. AZGPJ6235M



Transporter J P ROADWAYS

Gr No Vehicle No

Delivery Station: FIROZPUR JHIRKA ( M

Broker **M S BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	195.24	5.00	11,714.40
	SBK 62/46						
		Total	6		Total		11,714.40
Other Charges			Other Ch	arges		75.13	

BARDANA WAGES

50.00 25.00 **IGST TAX** 589.47

**Net Amount** 12,379.00

Amount In Words Rupees Twelve Thousand Three Hundred Seventy Nine 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	IGST Value
080620	IGST 5.0%	11,789.40	589.47

#### 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

