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/1406 Pymt Mode: CREDIT Dated 18/07/2024

IRN No 359a47f8945ffbc724a3352541629c760d97961bb1e70ac8f1453df7c

3df3a89

ACK No 172415416459030 Date: 18/07/2024

Buyer

MAHAVEER KIRANA STORE MANGROL

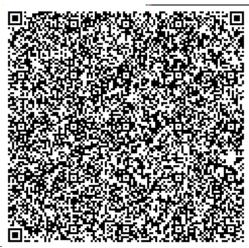
Mangrol, MANGROL, mangrol, Baran,

Rajasthan

MANGROL Code: 08 Pin: **325215** State: Rajasthan

Phone:

GSTIN: PAN No. ABPPJ4215L 08ABPPJ4215L1ZD



JAIPUR KOTA TRANSP SERIVICE Transporter Gr No

Vehicle No

Delivery Station: MANGROL

Broker **KALU BROKERS**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|--------|--------|-------------|----------|
| 1 | DRY GRAPES | 080620 | 6.00 | 60.00 | 152.38 | 5.00 | 9,142.80 |
| | NAC 10/15 | | | | | | |
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| | | | | | | | |
| | | Total | 6 | 60 | Total | | 9,142.80 |
| Other Charges | | | | | arges | | 70.00 |

WAGES BARDANA

50.00 20.00 **CGST TAX** 230.32 SGST TAX 230.32 **Net Amount** 9,673.00

Amount In Words Rupees Nine Thousand Six 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% | 9,212.80 | 230.32 | 230.32 |

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

