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

Pymt Mode: CREDIT Invoice No. SL/142 Dated **08/04/2024** 

IRN No d961577af1e2c936d3eb7423ae00036f2425bc60e47ad4ca9ee8aa13

158919ae

ACK No 172414766613662 Date: 09/04/2024

Buyer

## MAHAVEER KIRANA STORE MANGROL

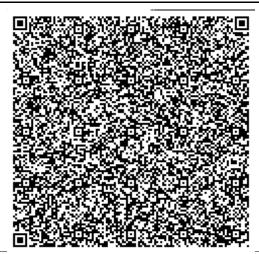
Mangrol, MANGROL, mangrol, Baran,

Rajasthan

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

Phone:

GSTIN: PAN No. ABPPJ4215L 08ABPPJ4215L1ZD



Transporter **JAIPUR KOTA TRANSP SERIVICE** Gr No

Vehicle No

Delivery Station: MANGROL

Broker **KALU BROKERS** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
0.40.	200011911011 01 00000	11011 0000	,	oigin	itale	Rate	,ount
1	DRY GRAPES	080620	12.00	120.00	160.00	5.00	19,200.00
	AGS 15/22						
		<b>-</b>					40.000.00
		Total	12		Total		19,200.00
Other Charges				Other Ch	arges		240.00

WAGES BARDANA 100.00 140.00

**CGST TAX** 486.00 486.00 SGST TAX **Net Amount** 20,412.00

Amount In Words Rupees Twenty Thousand Four Hundred Twelve 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%	19,440.00	486.00	486.00

## 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

