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/2352 Pymt Mode: CREDIT Dated 26/09/2024

IRN No bc669e8b2ae3862dee7da48075e5439c8ddecff78a5a9459000ea14f

79acddd3

ACK No 172415877841966 Date: 26/09/2024

Buyer

MUKESH KIRANA STORE - KHAIRTHAL

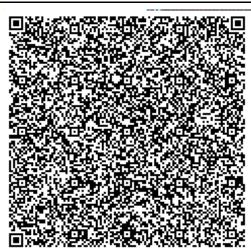
BEECH WALA BAZAR, NEAR LAXMI NARAYAN MANDIR, SINDHI BAZAR,

Khairthal, Alwar, Rajasthan

KHAIRTHAL Code: 08 Pin: **301404** State: Rajasthan

Phone:

GSTIN: 08AFRPG4080Q1ZP PAN No. AFRPG4080Q



Transporter **AGARWAL**

Gr No Vehicle No

Delivery Station: KHAIRTHAL

Broker **GIRRAJ JI KHANDELWAL**

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
	PAK 60/91						
		Total	6		Total		11,714.40
Other Charges				Other Ch	arges		75.12

WAGES BARDANA

50.00 25.00 **CGST TAX** 294.74 SGST TAX 294.74 **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	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	11,789.40	294.74	294.74

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

