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/1429 Pymt Mode: CREDIT Dated **22/07/2024**

IRN No ec8568f9225cdf75453e571413925df1f8c3f462fde41196ad4701d15a

63abf3

ACK No 172415441054758 Date: 22/07/2024

Buyer

KALYAN KIRANA STORE

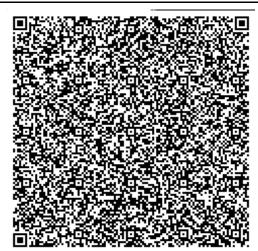
Prop. M/s Kalyan Kirana store0Ward

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	6.00	60.00	247.62	5.00	14,857.20
	TDK 52/37						
		Total	6	60	Total		14,857.20
Other Charges					arges		70.44

WAGES BARDANA

50.00 20.00 **CGST TAX** 373.18 373.18 SGST TAX **Net Amount** 15,674.00

Amount In Words Rupees Fifteen Thousand Six Hundred Seventy Four 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%	14,927.20	373.18	373.18

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

