TAX INVOICE Original

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/675 Dated 11/05/2024 Pymt Mode: CREDIT

IRN No d576acb8bacddfcfb6737ff85891f116ef5e1bc3ea3dc3a9ddc933164

6457a6c

ACK No 172414974009567 Date: 11/05/2024

Buyer

JINDAL DEPARTMENTAL STORE

NEAR SANJAY CIRCLECHOMU, BUS STAND

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGTPA8606R1ZL PAN No. AGTPA8606R



Transporter SHRI KRISHNA

Gr No Vehicle No

Delivery Station: CHOMU

Broker **BANWARI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	40.00	185.71	5.00	7,428.40
	SDP /60						
		Total	4	40	Total		7,428.40
Other Charges			Other Ch	arges		69.68	

Other Charges

WAGES BARDANA 50.00 20.00
 Other Charges
 69.68

 CGST TAX
 187.46

 SGST TAX
 187.46

 Net Amount
 7,873.00

Amount In Words Rupees Seven Thousand Eight 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	7,498.40	187.46	187.46

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

