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/1813 Pymt Mode: CREDIT Dated 20/08/2024

IRN No bf778b817e40e5c405430eb2997e0545055646f6c607e1552fed296d

b4be039b

ACK No 172415622580946 Date: 20/08/2024

Buyer

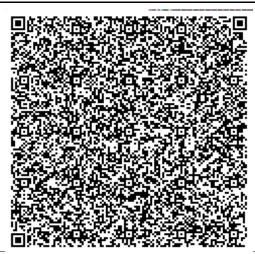
VISHNU KIRANA STROE

MUKUNDGARDH

MUKUNDGARDH Code: 08 Pin: 333705 State: Rajasthan

Phone:

GSTIN: PAN No. AAAFV9393B 08AAAFV9393B1ZZ



Transporter SHIV GOLDEN

Gr No Vehicle No

Delivery Station: MUKUNDGARDH

Broker RAMESH JI JHALANI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	5.00	50.00	171.43	5.00	8,571.50
	MNN 38/17A						
		Total	5		Total		8,571.50
Other Charges			Other Ch			75.18	
			CCCT T/	\ \		216 16	

WAGES BARDANA

50.00 25.00

216.16 CGST TAX SGST TAX 216.16 **Net Amount** 9,079.00

Amount In Words Rupees Nine Thousand 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%	8,646.50	216.16	216.16

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

