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/2628 Pymt Mode: CREDIT Dated 10/10/2024

IRN No fc74eeb605ea3aed6611280748d226295d9fb01cc8e4054ac498747b

e2a5290d

ACK No 172415988080124 Date: 10/10/2024

Buyer

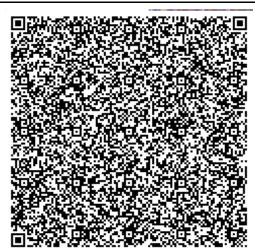
# VIJAY GENRAL KIRANA STORE

**000SHAHJANPUR, MAIN MARKET** 

**SHAJHAPUR** Code: 08 Pin: 301706 State: Rajasthan

Phone:

GSTIN: 08ABPPG4207P1Z8



Transporter **PRIYANKA** 

Gr No Vehicle No

Delivery Station: SHAJHAPUR

Broker HARI OM KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	223.81	5.00	6,714.30
	JSP 54/41						
2	DRY GRAPES	080620	6.00	60.00	209.52	5.00	12,571.20
	NNM 66/69A						
		Total	9	90	Total		19,285.50
Other Charges					arges		120.22

WAGES BARDANA 50.00 70.00

**CGST TAX** 485.14 SGST TAX 485.14

**Net Amount** 20,376.00

Amount In Words Rupees Twenty Thousand Three Hundred Seventy Six 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%	19,405.50	485.14	485.14

#### 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

