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

Pymt Mode: CREDIT Invoice No. SL/1219 Dated **01/07/2024**

IRN No dc30b26c3004e9ba0273ff88c56cbfebee1666b59e277e54437ba877

a8f30435

ACK No 172415304269695 Date: 01/07/2024

Buyer

OM KIRANA STORE - SINGHANA

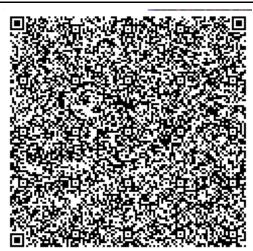
Om kirana storesinghana, opp.

govt.hospital

SINGHANA Code: 08 Pin: 333516 State: Rajasthan

Phone:

GSTIN: 08AAIPC1136B1ZG PAN No. AAIPC1136B



Transporter **BANSAL**

Gr No Vehicle No

Delivery Station: SINGHANA

Broker **GOPI JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	2.00	24.00	166.67	5.00	4,000.08
	TRAY						
		Total	2	24	Total		4,000.08
Other Charges					arges		70.42
Outer Oranges			CGSTT			101.75	

WAGES BARDANA 50.00 20.00

CGST TAX 101.75 SGST TAX 101.75 **Net Amount** 4,274.00

Amount In Words Rupees Four Thousand Two 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%	4,070.08	101.75	101.75

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

