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/4846 Dated 26/03/2024 Pymt Mode: CREDIT

IRN No c92baeb4e7f96d892279fa25be334c351e482a74d57e88d75bfa3ec8

7a361674

ACK No 172414669177669 Date: 26/03/2024

Buyer

### **MUKESH KIRANA STORE - KHAIRTHAL**

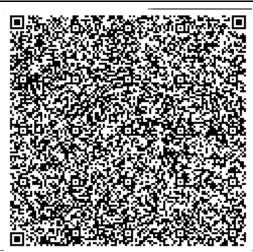
**BEECH WALA BAZAR, NEAR LAXMI** NARAYAN MANDIR, SINDHI BAZAR,

Khairthal, Alwar, Rajasthan

KHAIRTHAL Code: 08 Pin: **301404** State: Rajasthan

Phone:

GSTIN: 08AFRPG4080Q1ZP PAN No. AFRPG4080Q



Transporter **GLOBE QTS (08ADBPV7071N1ZV** Gr No

Vehicle No

Delivery Station: KHAIRTHAL

**GIRRAJ JI KHANDELWAL** 

			ы	ONEI GIRRAJ JI KHANDELWAL			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	1.00	10.00	185.71	5.00	1,857.10
	TRAY						
		Total	1		Total		1,857.10
Other Charges					arges		69.54
WAGES BARDANA				CGST TAX			48.18
50.00	20.00			SGST TA	λX		48.18

**Net Amount** 2,023.00

Amount In Words Rupees Two Thousand Twenty 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	1,927.10	48.18	48.18

#### 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

