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/2906 Dated 23/10/2024

IRN No d7355c2f890d9a8413ab5bc2eef55780580bf01ef29a9c63cb7591a48

ff840e1

ACK No 172416079198773 Date: 23/10/2024

Buyer

SHRI KRISHANA STORE - NIMBAHERA

NEAR VIVEKANAND COMMUNITY

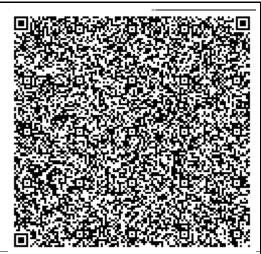
HALLADARSH COLONYNIMBAHERA, ADARSH

COLONY

NIMBAHEDA Code: 08 Pin: **312601** State: Rajasthan

Phone:

GSTIN: 08AFRPS1843M1ZO PAN No. AFRPS1843M



Transporter **BALAJI GOLDEN**

Gr No 184949

Vehicle No

Delivery Station: NIMBAHEDA

Broker **RAJESH JI JATWADA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	12.00	120.00	204.76	5.00	24,571.20
	ARA /116/43						,-
		Total	12	120	Total		24,571.20
Other Charges				Other Ch	arges		240.00
				COSTIT	\ V		620.29

WAGES BARDANA

100.00 140.00 **CGST TAX** 620.28 SGST TAX 620.28 **Net Amount** 26,052.00

Amount In Words Rupees Twenty Six Thousand Fifty Two 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%	24,811.20	620.28	620.28	

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

