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/529 Pymt Mode: CREDIT Dated **03/05/2024**

IRN No 76562100df6127dc068bd94cad04e0d27c4def4a7d58de8075623f61

a8ddb9a2

ACK No 172414917395434 Date: 03/05/2024

Buyer

KALYAN KIRANA STORE

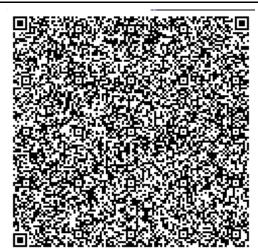
Prop. M/s Kalyan Kirana store0Ward

No.Bandikui, Sikandra Road

Code: 08 BANDIKUI Pin: **303313** State: Rajasthan

Phone:

GSTIN: 08ABPPV9888D1ZL PAN No. ABPPV9888D



Transporter **BALI**

Gr No Vehicle No

Delivery Station: BANDIKUI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	257.14	5.00	7,714.20
	MSD 41/52						
		Total	3		Total		7,714.20
Other Charges			Other Ch	arges		120.08	
				CCCTT/	١٧		105.06

WAGES BARDANA 50.00 70.00

195.86 CGST TAX SGST TAX 195.86 **Net Amount** 8,226.00

Amount In Words Rupees Eight Thousand Two Hundred Twenty 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 CGST Value Value		SGST Value	
080620	CGST 2.5%+SGST 2.5%	7,834.20	195.86	195.86	

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

