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/1408 Pymt Mode: CREDIT Dated 18/07/2024

IRN No 38a6028a67611442081324aa25bc3f334ddaf61c447e054f35a6d7db

ca66ee43

ACK No 172415416604010 Date: 18/07/2024

Buyer

MAHAVEER KIRANA STORE MANGROL

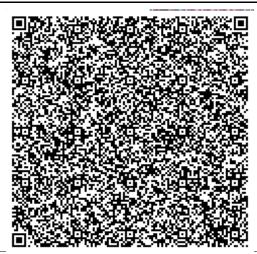
Mangrol, MANGROL, mangrol, Baran,

Rajasthan

MANGROL Code: 08 Pin: **325215** State: Rajasthan

Phone:

GSTIN: PAN No. ABPPJ4215L 08ABPPJ4215L1ZD



Transporter **JAIPUR KOTA TRANSP SERIVICE** Gr No

Vehicle No

Delivery Station: MANGROL

Broker **SAHIL DALAL**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|----------|--------|-------------|----------|
| 1 [| DRY GRAPES | 080620 | 6.00 | 60.00 | 161.90 | 5.00 | 9,714.00 |
| N | MSG 23/42 | | | | | | |
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| | | | | | | | |
| | | | | | | | |
| | | Total | • | 60 | Total | | 9,714.00 |
| | | Total | 6 | Other Ch | Total | | 9,714.00 |

WAGES BARDANA

50.00 20.00

| 244.60 |
|--------|
| 244.60 |
| 70.00 |
| |

Amount In Words Rupees Ten Thousand Two Hundred Seventy 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% | 9,784.00 | 244.60 | 244.60 |

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

