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/1654 Pymt Mode: CREDIT Dated 10/08/2024

IRN No 0340c44c68b9ad3e41283938274d931b60a236ba65b60f95f6c5f906

da42e68b

ACK No 172415573919790 Date: 10/08/2024

Buyer

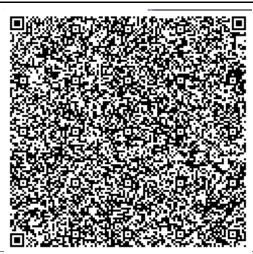
VISHNU KIRANA STROE

MUKUNDGARDH

MUKUNDGARDH Code: 08 Pin: **333705** State: Rajasthan

Phone:

GSTIN: PAN No. AAAFV9393B 08AAAFV9393B1ZZ



Transporter **SHIV GOLDEN**

Gr No Vehicle No

Delivery Station: MUKUNDGARDH

Broker **RAMESH JI SARDA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	171.43	5.00	5,142.90
	GMA 6/9						·
		Total	3	30	Total	·	5,142.90
Other Charges			Other Ch	arges		75.20	
1				CCCTTAV			100.45

WAGES BARDANA 50.00 25.00

CGST TAX 130.45 SGST TAX 130.45 **Net Amount** 5,479.00

Amount In Words Rupees Five Thousand Four Hundred Seventy Nine 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%	5,217.90	130.45	130.45

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

