TAX INVOICE Original

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/2398 Dated 28/09/2024 Pymt Mode: CREDIT

IRN No **e9a375f2639007fe6325ac6a802662efeb30f98789b6f85b1b76b9874**

ea650e3

ACK No 172415893968351 Date: 28/09/2024

Buyer

NATIONAL KIRANA AND GENRAL STORE

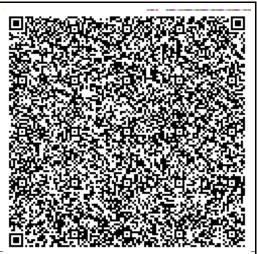
FACTORY AREA ROAD, JHOTWARA,

JAIPUR, Jaipur, Rajasthan

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGFPR1205H1ZM PAN No. ABOPR7202G



Transporter Gr No

Vehicle No 4030

Delivery Station: JAIPUR

Broker **GIRRAJ JI MAHESHWARI**

		 					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	219.05	5.00	6,571.50
	URK 70/106						
		Total	3		Total		6,571.50
Other Charges			Other Ch			-0.08	
				CGST TAX			164.29
				SGST TAX			164.29
					Net Amount		

Amount In Words Rupees Six Thousand Nine Hundred 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	6,571.50	164.29	164.29

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

