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/1568 Pymt Mode: CREDIT Dated **05/08/2024**

IRN No 407422583a8ef7658181b383150dc8eb0858b1259e7e34b71f90c8b1

df374570

ACK No 172415535361326 Date: 05/08/2024

Buyer

BABA KIRANA STORE

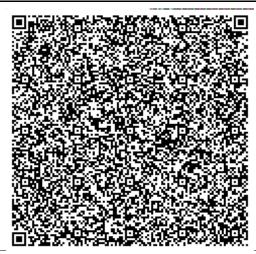
IN FRONT OF OLD TEHSILPHAGI, ,DUDU

ROAD

Pin: **303005** Code: 08 **FAGI** State: Rajasthan

Phone:

GSTIN: 08AMNPV4125G1ZQ PAN No. AMNPV4125G



Transporter **AMAR GOLDEN**

Gr No Vehicle No

Delivery Station: FAGI

Broker **RISHI MITTAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	166.67	5.00	10,000.20
	DAT 49						
		Total	6		Total	<u> </u>	10,000.20
Other Charges				Other Ch	arges		75.04

WAGES BARDANA

50.00 25.00

Net Amo	unt	10.579.00
SGST TA	ΑX	251.88
CGST TA	ΑX	251.88
Other Ch	arges	75.04
		-,

Amount In Words Rupees Ten Thousand Five 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 Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	10,075.20	251.88	251.88

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



10,579.00