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

Pymt Mode: CREDIT Invoice No. SL/2258 Dated 20/09/2024

IRN No 8a9f8a134530172108de9cc1fc409902514f20103e74156c183372505

c95733c

ACK No 172415837503370 Date: 20/09/2024

Buyer

MUKESH KIRANA STORE - KHAIRTHAL

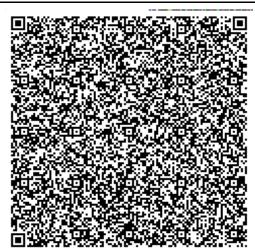
BEECH WALA BAZAR, NEAR LAXMI NARAYAN MANDIR, SINDHI BAZAR,

Khairthal, Alwar, Rajasthan

KHAIRTHAL Code: 08 Pin: **301404** State: Rajasthan

Phone:

GSTIN: 08AFRPG4080Q1ZP PAN No. AFRPG4080Q



Transporter **GLOBE QTS (08ADBPV7071N1ZV** Gr No

Vehicle No

Delivery Station: KHAIRTHAL

Broker **GIRRAJ JI KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	164.76	5.00	9,885.60
		Total	6	60	Total		9,885.60
Other Charges				Other Ch	arges		75.36

WAGES BARDANA

50.00 25.00

Net Amount	10 /50 00
SGST TAX	249.02
CGST TAX	249.02
Other Charges	75.36

Amount In Words Rupees Ten Thousand Four Hundred Fifty 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%	9,960.60	249.02	249.02

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

