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/2094 Pymt Mode: CREDIT Dated **09/09/2024**

IRN No 3b327b737ddceea02b80232e9e1c9a51dc987cff639a53f3ed7c00bb

84ca80e1

ACK No 172415765164636 Date: 10/09/2024

Buyer

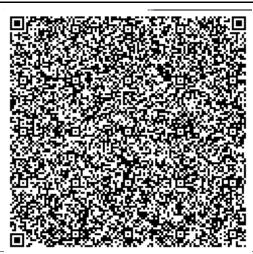
SHUBHAM KIRANA STORE - MEWAT

SHOP NO-1FIROZ PUR JHIRKA, KISAN

FIROZPUR JHIRKA (ME Code: 06 Pin: **122104** State: Haryana

Phone:

GSTIN: PAN No. AZGPJ6235M 06AZGPJ6235M1Z3



Transporter J P ROADWAYS

Gr No Vehicle No

Delivery Station: FIROZPUR JHIRKA (M

Broker **M S BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	12.00	120.00	164.76	5.00	19,771.20
	SGH 100						
		Total	12	120	Total		19,771.20
		TULAI	12				
Other Charges				Other Ch	arges		149.74

BARDANA WAGES

50.00 100.00 **IGST TAX** 996.06

Net Amount 20,917.00

Amount In Words Rupees Twenty Thousand Nine Hundred Seventeen 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	IGST Value
080620	IGST 5.0%	19,921.20	996.06

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

