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/5** Dated **01/04/2024** Pymt Mode: **CREDIT**

IRN No 288b3b1c164aef97b796c6024e7a3522dcc25b2e700e157864c25e4b

7ab57dbf

ACK No 172414712078422 Date: 01/04/2024

Buyer

NATIONAL KIRANA AND GENRAL STORE

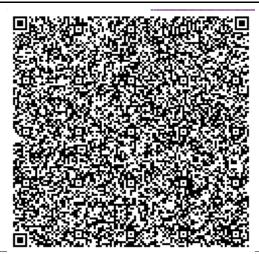
FACTORY AREA ROAD, JHOTWARA,

JAIPUR, Jaipur, Rajasthan

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABOPR7202G1ZG PAN No. ABOPR7202G



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker **GIRRAJ JI MAHESHWARI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
SINO.	Description of Goods	HSIN Code	Qty	weight	Hate	Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	214.29	5.00	6,428.70
	DTG 65/93						
		Total		20	Total		6 400 70
		Total	3				6,428.70
Other Charges			Other Ch			-0.14 160.72	
					CGST TAX		
					SGST TAX		
					Net Amount		

Amount In Words Rupees Six Thousand Seven Hundred Fifty 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%	6,428.70	160.72	160.72

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

