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/2037 Dated 05/09/2024 Pymt Mode: CREDIT

IRN No 29e4f098d0e2d2fad9956ed7a6805e0fc49b7682bc46bb438fc230348

89e4f52

ACK No 172415733736238 Date: 05/09/2024

Buyer

NATIONAL KIRANA AND GENRAL STORE

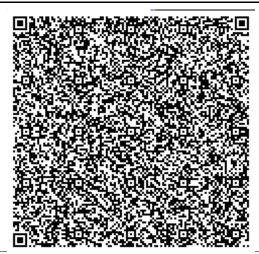
FACTORY AREA ROAD, JHOTWARA,

JAIPUR, Jaipur, Rajasthan

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGFPR1205H1ZM PAN No. ABOPR7202G



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker **GIRRAJ JI MAHESHWARI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	2.00	20.00	219.05	5.00	4,381.00
	RVB 61/92						,
		Total	2	20	Total	1	4,381.00
Other Charges			Other Ch	arges		-0.06	
					CGST TAX		
					SGST TAX		
					ount		4,600.00

Amount In Words Rupees Four Thousand Six 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%	4,381.00	109.53	109.53

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

