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/2818 Dated 19/10/2024 Pymt Mode: CREDIT

IRN No 8c7b4c56f60d90cc300af87b8c23632a9b8b89007577b974771de047

48fb1313

ACK No 172416048079720 Date: 19/10/2024

Buyer

NATIONAL KIRANA AND GENRAL STORE

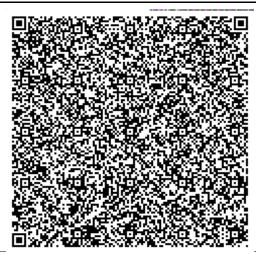
FACTORY AREA ROAD, JHOTWARA,

JAIPUR, Jaipur, Rajasthan

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGFPR1205H1ZM PAN No. ABOPR7202G



Transporter

Gr No

Vehicle No RJ14GP3512

Delivery Station: JAIPUR

Broker **GIRRAJ JI MAHESHWARI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	10.00	100.00	219.05	5.00	21,905.00
	BHB 22/33						,
		Total	10	100	Total		21,905.00
Other Charges			Other Ch	arges		-0.26	
					CGST TAX		
					SGST TAX		
					Net Amount		

Amount In Words Rupees Twenty Three Thousand 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		
080620	CGST 2.5%+SGST 2.5%	21,905.00	547.63	547.63

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

