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

Dated 31/08/2024 Invoice No. SL/1971 Pymt Mode: CREDIT

IRN No a3042d1a673a9a69d8c23d5dc1d5ea274f3d7ecf8fa887dfe02a490d0

82fe316

ACK No 172415696999455 Date: 31/08/2024

Buyer

JINDAL KIRANA STORE

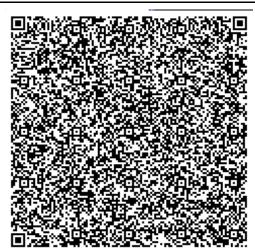
WARD NO. - 03, ANAJ MANDI, VILL and POST - SURAJGARH, Jhunjhunu,

Rajasthan,

SURAJ GADH Code: 08 Pin: **333029** State: Rajasthan

Phone:

GSTIN: PAN No. AMFPJ9673H 08AMFPJ9673H1ZL



Transporter **SHIVAJI**

Gr No Vehicle No

Delivery Station: SURAJGADH

Broker **GOPI JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	168.57	5.00	5,057.10
	TRAY						
		Total	3	30	Total		5,057.10
Other Charges			Other Ch			75.30	
WAGES BARDANA				CGST TAX			128.30

50.00 25.00 SGST TAX 128.30 **Net Amount** 5,389.00

Amount In Words Rupees Five Thousand Three Hundred Eighty 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%	5,132.10	128.30	128.30

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

