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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. SL/2668 Dated 12/10/2024 Pymt Mode: CREDIT

IRN No f78b9d4d2c0f06d8783c625bd767d32a3cc5b08d17abe949f2168401

224e85e2

ACK No 172416003277260 Date: 12/10/2024

Buyer

## **NATIONAL KIRANA AND GENRAL STORE**

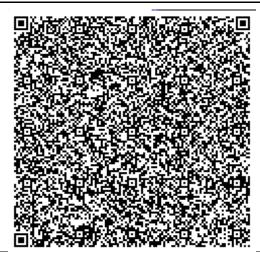
**FACTORY AREA ROAD, JHOTWARA,** 

JAIPUR, Jaipur, Rajasthan

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGFPR1205H1ZM PAN No. ABOPR7202G



Transporter Gr No

Vehicle No 3810

Delivery Station: JAIPUR

Broker **GIRRAJ JI MAHESHWARI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	219.05	5.00	6,571.50
	URK 70/106						
		Total	3	30	Total	l	6,571.50
Other Charges				Other Ch	arges		-0.08
	2			CGST TA	ΑX		164.29
				SGST TAX 1			164.29
					Net Amount 6,		

Amount In Words Rupees Six Thousand Nine 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%	6,571.50	164.29	164.29

## 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

