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 28/08/2024 Invoice No. SL/1927 Pymt Mode: CREDIT

IRN No 4dd8acca76e5fe1193cf16150ab2a267ac16852eab195a79bdaa5589

fcaf3891

ACK No 172415674325180 Date: 28/08/2024

Buyer

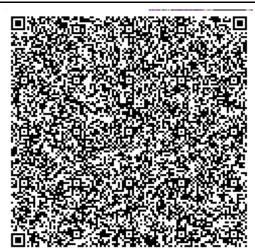
VISHNU KIRANA STROE

MUKUNDGARDH

MUKUNDGARDH Code: 08 Pin: 333705 State: Rajasthan

Phone:

GSTIN: PAN No. AAAFV9393B 08AAAFV9393B1ZZ



Transporter SHIV GOLDEN

Gr No Vehicle No

Delivery Station: MUKUNDGARDH

Broker **RAMESH JI SARDA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SPG 40/56	080620	3.00	30.00	171.43	5.00	5,142.90
	Charges	Total	3	30 Other Ch	Total		5,142.90 75.20

WAGES BARDANA

50.00 25.00

Net Amo	unt	5 479 N
SGST TA	λX	130.45
CGST TA	λX	130.45
Other Ch	arges	75.20
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Amount In Words Rupees Five Thousand Four Hundred Seventy 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%	5,217.90	130.45	130.45

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

