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

Pymt Mode: CREDIT Invoice No. SL/413 Dated 23/04/2024

IRN No 042c906dd353748a6caa7a55b8643f4f5265e5a2d15fdff5ff36f80dab

a1bb5e

ACK No 172414849130901 Date: 23/04/2024

Buyer

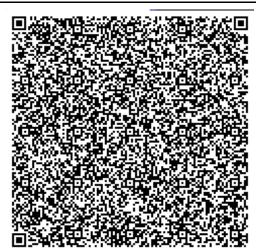
VISHNU KIRANA STROE

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	080620	4.00	40.00	166.67	5.00	6,666.80
	RSN 63/96						
		Total	4		Total		6,666.80
Other Charges			ı	Other Ch			70.36
MACHO DADDANA				CGST TA	ΔX		168 42

WAGES BARDANA 50.00 20.00

CGST TAX 168.42 SGST TAX 168.42 **Net Amount** 7,074.00

Amount In Words Rupees Seven Thousand Seventy Four 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%	6,736.80	168.42	168.42

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

