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

Invoice No. SL/3235 Pymt Mode: CREDIT Dated 10/12/2024

IRN No 4f1eb8795a43a125b67bc0bc9a9013b366b38c93fd5a89eb1cc32d7e

ac907e27

ACK No 172416404412938 Date: 10/12/2024

Buyer

KALYAN KIRANA STORE

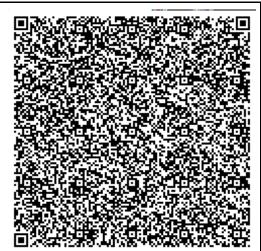
Prop. M/s Kalyan Kirana store0Ward

No.Bandikui, Sikandra Road

BANDIKUI Code: 08 Pin: 303313 State: Rajasthan

Phone:

GSTIN: 08ABPPV9888D1ZL PAN No. ABPPV9888D



Transporter **BALI**

Gr No Vehicle No

Delivery Station: BANDIKUI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	40.00	257.14	5.00	10,285.60
	SCP 114						
		Total	4	40	Total		10,285.60
		TOTAL	4				
Other Charges				Other Ch	narges		120.12

WAGES BARDANA 50.00 70.00

CGST TAX 260.14 260.14 SGST TAX

Net Amount 10,926.00

Amount In Words Rupees Ten Thousand Nine Hundred Twenty Six 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%	10,405.60	260.14	260.14

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

