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: 08BOFPG6728B1Z5 Pan No: BOFPG6728B

Invoice No. SL/1370 Dated 13/07/2024 Pymt Mode: CREDIT

IRN No e81f777210d21f83e6eac9c0e3e5ff90f83e2edea9f043b04d846128bf

accafe

ACK No 172415389658364 Date: 13/07/2024

Buyer

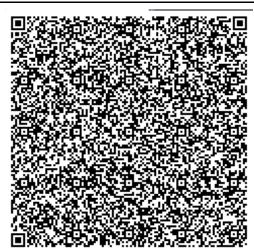
VISHNU KIRANA STROE

MUKUNDGARDH

MUKUNDGARDH Pin: 333705 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAAFV9393B1ZZ PAN No. AAAFV9393B



Transporter Gr No

Vehicle No RISHI JI KE

Delivery Station: MUKUNDGARDH

Broker RAMESH JI SARDA

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|----------|------------|-------------|----------------|
| 1 | DRY GRAPES | 080620 | 1.00 | 10.00 | 161.90 | 5.00 | 1,619.00 |
| | YAV 55/77 | | | | | | |
| 2 | DRY GRAPES | 080620 | 1.00 | 10.00 | 161.90 | 5.00 | 1,619.00 |
| | SRB /120 | | | | | | |
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| | | | | | | | |
| | | Total | 2 | 20 | Total | | 3,238.00 |
| | | TUIAI | | Other Ch | | | 0.08 |
| Other Charges | | | | CGST TA | | | |
| | | | | | | | 80.96 80.96 |
| | | | | | SGST TAX | | |
| | | | | | Net Amount | | |

Amount In Words Rupees Three Thousand Four 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% | 3,238.00 | 80.96 | 80.96 |

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

