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/2344 Dated 25/09/2024 Pymt Mode: CREDIT

IRN No cbf931774a84492548b41f226665e795f33659773bc4f7ef4331cde3c

8b2951e

ACK No 172415873110929 Date: 26/09/2024

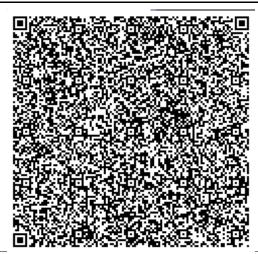
Buyer

JHALANI KIRANA AND GENERAL STORE CHOMU

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADBPJ9302Q1Z7 PAN No. ADBPJ9302Q



Transporter Gr No Vehicle No

Delivery Station: CHOMU

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	50.00	500.00	96.19	5.00	48,095.00
		Total	50	500	Total		48,095.00
Other Charges			ı	Other Ch			0.00 1,202.38
					CGST TAX		
					SGST TAX		
					Net Amount		

Amount In Words Rupees Fifty Thousand Five 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%	48,095.00	1,202.38	1,202.38

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

