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/2709 Dated 15/10/2024

IRN No 2886d616cee5ed936f78f3ce85822f488a1732ac01ff0d6ad8876fbd62

d20245

ACK No 172416019353206 Date: 15/10/2024

Buyer

MUKESH KIRANA STORE - KHAIRTHAL

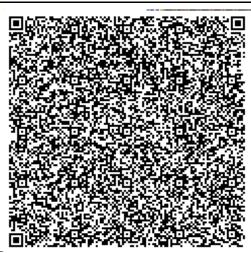
BEECH WALA BAZAR, NEAR LAXMI NARAYAN MANDIR, SINDHI BAZAR,

Khairthal, Alwar, Rajasthan

KHAIRTHAL Code: 08 Pin: **301404** State: Rajasthan

Phone:

GSTIN: 08AFRPG4080Q1ZP PAN No. AFRPG4080Q



Transporter **GLOBE QTS (08ADBPV7071N1ZV** Gr No

Vehicle No

Delivery Station: KHAIRTHAL

Broker **GIRRAJ JI KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	190.48	5.00	11,428.80
	ABK 52/68						
		Total	6	60	Total		11,428.80
Other Charges			Other Ch	arges		119.76	
1				CCCTTAV			000.70

WAGES BARDANA

50.00 70.00 **CGST TAX** 288.72 SGST TAX 288.72 **Net Amount** 12,126.00

Amount In Words Rupees Twelve Thousand One 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		
080620	CGST 2.5%+SGST 2.5%	11,548.80	288.72	288.72

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

