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/886 Pymt Mode: CREDIT Dated **29/05/2024**

IRN No 58324524af6fc50d7cc6781bc869c14b4e59f5c40e72ade0e38dbc4a

3f18ab47

ACK No 172415082911218 Date: 29/05/2024

Buyer

KALYAN KIRANA STORE

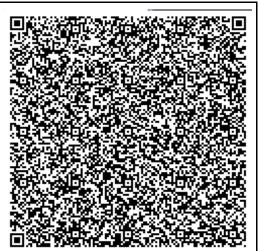
Prop. M/s Kalyan Kirana store0Ward

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	247.62	5.00	9,904.80
	PBM 76						
		Total	4		Total		9,904.80
Other Charges				Other Ch	arges		70.46

WAGES BARDANA 50.00 20.00

CGST TAX 249.37 SGST TAX 249.37 **Net Amount** 10,474.00

Amount In Words Rupees Ten Thousand Four Hundred 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%	9,974.80	249.37	249.37	

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

