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/2047 Dated **05/09/2024** Pymt Mode: CREDIT

IRN No 8f6e6a06134f2991573b30faca081acb899609a8c2ac65f16115b7109

cbb217f

ACK No Date: 05/09/2024 172415735445826

Buyer

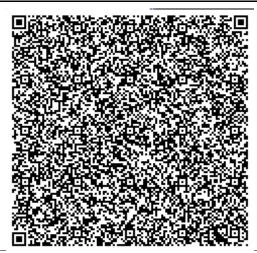
OM KIRANA STORE

RAJGADH

RAJGADH Code: 08 Pin: **301408** State: Rajasthan

Phone:

GSTIN: 08AHPPG4990H1ZV PAN No. AHPPG4990H



Transporter ОМ

Gr No Vehicle No

Delivery Station: RAJGADH

Broker **GIRRAJ JI KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	12.00	120.00	160.00	5.00	19,200.00
	BNR 54/81						
2	DRY GRAPES	080620	12.00	120.00	190.48	5.00	22,857.60
	BPG 96/144						
		Total	24	240	Total		42,057.60
Other Charges				Other Ch	arges		479.52

WAGES BARDANA 200.00 280.00

CGST TAX 1,063.44 1,063.44 SGST TAX **Net Amount** 44,664.00

Amount In Words Rupees Forty Four Thousand Six Hundred Sixty 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%	42,537.60	1,063.44	1,063.44	
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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

