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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. SL/1094 Dated 15/06/2024 Pymt Mode: CREDIT

IRN No 92d4d0c3d188d2584fa6aa81864a3368f1f8132c1cbb6ef05398749eb

f5564f4

ACK No 172415203287484 Date: 15/06/2024

Buyer

## **NATIONAL KIRANA AND GENRAL STORE**

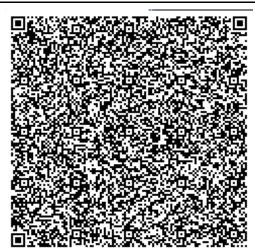
**FACTORY AREA ROAD, JHOTWARA,** 

JAIPUR, Jaipur, Rajasthan

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGFPR1205H1ZM PAN No. ABOPR7202G



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker **GIRRAJ JI MAHESHWARI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	40.00	214.29	5.00	8,571.60
	RDR 13/17						
		Total	4	40	Total		8,571.60
		Total		Other Ch			-0.18
Other Charges			CGST TA			214.29	
				SGST TA			214.29
							9,000.00
					Net Amount 9,0		

Amount In Words Rupees Nine Thousand 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%	8,571.60	214.29	214.29

## 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

