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/4398 Dated 19/02/2024 Pymt Mode: CREDIT

IRN No c90e360299c4c413bbb469c98a530f819ec7533fbe5e427fb33d3f191

f2c7e74

ACK No 172414435836763 Date: 19/02/2024

Buyer

MAHAVEER KIRANA STORE MANGROL

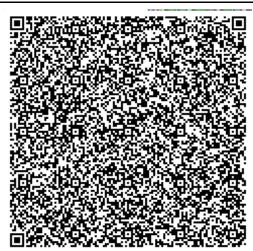
Mangrol, MANGROL, mangrol, Baran,

Rajasthan

MANGROL Code: 08 Pin: **325215** State: Rajasthan

Phone:

GSTIN: PAN No. ABPPJ4215L 08ABPPJ4215L1ZD



Transporter **JAIPUR KOTA TRANSP SERIVICE** Gr No

Vehicle No

Delivery Station: MANGROL

Broker **KALU BROKERS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	138.10	5.00	8,286.00
	SG /41/63						
		Total	6		Total		8,286.00
Other Charges				Other Ch	arges		70.20
				COCTTAV			000.00

WAGES BARDANA

50.00 20.00 **CGST TAX** 208.90 208.90 SGST TAX **Net Amount** 8,774.00

Amount In Words Rupees Eight Thousand Seven 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%	8,356.00	208.90	208.90	

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

