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/2106 Pymt Mode: CREDIT Dated 10/09/2024

IRN No 8b1aa13761158bea11761fccd399b0d7e66ac708de1577f11d67c035

476c7613

ACK No 172415769473222 Date: 10/09/2024

Buyer

SHRI BALAJI KIRANA STORE

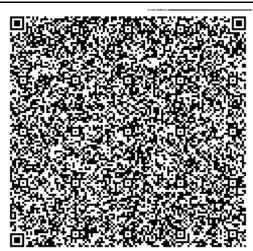
.CHOMU, TRIPOLIYA BAZAR MAIN

MARKET

СНОМИ Code: 08 Pin: **303702** State: Rajasthan

Phone:

GSTIN: PAN No. CFEPK5795P 08CFEPK5795P1ZI



Transporter **SHRI KRISHNA**

Gr No Vehicle No

Delivery Station: CHOMU

Broker **BANWARI**

| 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 |
| | PBD /74 | | | | | | |
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| | | | | | | | |
| | | | | | | | |
| | | Total | 6 | 60 | Total | | 11,428.80 |
| Other Charges | | | | Other Ch | arges | | 75.00 |

WAGES BARDANA

50.00 25.00

| 12,079.00 |
|-----------|
| 287.60 |
| 287.60 |
| 75.00 |
| |

Amount In Words Rupees Twelve Thousand Seventy Nine 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% | 11,503.80 | 287.60 | 287.60 |

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

