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/2188 Dated 16/09/2024 Pymt Mode: CREDIT

IRN No 0783f19822caacec34c280e8063a68fcffa17a18c508097c932e32eba

7e1591a

ACK No 172415808903002 Date: 16/09/2024

Buyer

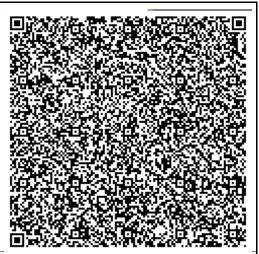
VISHNU KIRANA STROE

MUKUNDGARDH

MUKUNDGARDH Code: 08 Pin: 333705 State: Rajasthan

Phone:

GSTIN: PAN No. AAAFV9393B 08AAAFV9393B1ZZ



Transporter **SHIV GOLDEN**

Gr No Vehicle No

Delivery Station: MUKUNDGARDH

Broker **RAMESH JI SARDA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	2.00	20.00	171.43	5.00	3,428.60
		Total	2		Total		3,428.60
Other Charges				Other Ch			75.22
WAGES BARDANA				CGST TAX			87.59

50.00 25.00 SGST TAX 87.59 **Net Amount** 3,679.00

Amount In Words Rupees Three Thousand Six Hundred 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%	3,503.60	87.59	87.59

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

