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/730 Dated 15/05/2024 Pymt Mode: CREDIT

IRN No a00db56885a5fa029889b1ec81c74fa9b6c842bfeaccd87415512f631

0449eac

ACK No 172414997296922 Date: 15/05/2024

Buyer

JINDAL KIRANA STORE

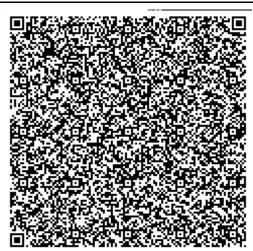
WARD NO. - 03, ANAJ MANDI, VILL and POST - SURAJGARH, Jhunjhunu,

Rajasthan,

SURAJ GADH Code: 08 Pin: 333029 State: Rajasthan

Phone:

GSTIN: 08AMFPJ9673H1ZL PAN No. AMFPJ9673H



Transporter **SHIVAJI**

Gr No Vehicle No

Delivery Station: SURAJGADH

Broker **GOPI JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	8.00	120.00	145.71	5.00	17,485.20
	ISK /22						
		Total	8	120	Total		17,485.20
Other Charges				Other Ch	arges		139.54
				CCCTTAV			440.00

WAGES BARDANA 100.00 40.00

CGST TAX 440.63 440.63 SGST TAX **Net Amount** 18,506.00

Amount In Words Rupees Eighteen Thousand Five Hundred Six 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%	17,625.20	440.63	440.63	

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

