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/3091 Pymt Mode: CREDIT Dated **16/11/2024**

IRN No 5f86aeafbc4c971230c7f6b16698c137f3d787168b90d8995c0aba8f9f

47f435

ACK No 172416238669519 Date: 16/11/2024

Buyer

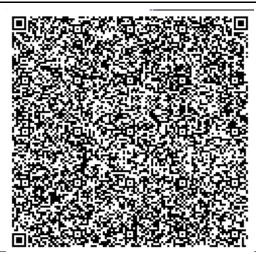
PRADEEP KIRANA STORE

TRIPOLIYA BAZARCHOMU, CHOMU

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

Phone:

GSTIN: **08AAYPA6160B1ZS** PAN No. AAYPA6160B



Transporter SHRI KRISHNA

Gr No Vehicle No

Delivery Station: CHOMU

Broker **LALA BROKERS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	209.52	5.00	12,571.20
	BHB /22/33						
		Total	6				12,571.20
Other Charges			Other Ch			120.24	

WAGES BARDANA 50.00 70.00

CGST TAX 317.28 SGST TAX 317.28 **Net Amount** 13,326.00

Amount In Words Rupees Thirteen Thousand Three Hundred Twenty 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%	12,691.20	317.28	317.28

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

