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/3190 Pymt Mode: CREDIT Dated **02/12/2024**

IRN No 1aa6aa24beb584a9d5c5da955f44bbae77ab9c0abfac65d7fced104b

fd3d5ad7

ACK No 172416342979100 Date: 02/12/2024

Buyer

JAI KIRYANA STORE ANOOPGARH

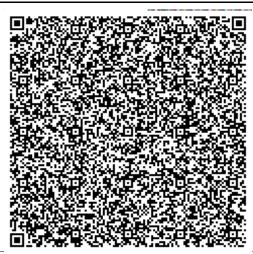
M/S JAI KIRYANA STOREMAIN MARKET,

MAIN

ANOOPGADH Code: 08 Pin: **335701** State: Rajasthan

Phone:

GSTIN: 08ABMPB9336P1Z0



Transporter **AMBIKA**

Gr No Vehicle No

Delivery Station: ANOOPGADH

Broker **PRASHANT JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	190.48	5.00	5,714.40
	KRN 113						
		-			-		5 74 4 40
		Total	3		Total		5,714.40
Other Charges				Other Ch			120.00
WAGES BARDANA				CGST TAX 145			145.86

50.00 70.00

Net Amount	6,126.00
SGST TAX	145.86
CGST TAX	145.86
Other Charges	120.00

Amount In Words Rupees Six Thousand One 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 CGST Value Value		SGST Value	
080620	CGST 2.5%+SGST 2.5%	5,834.40	145.86	145.86	

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

