TAX INVOICE Original

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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. SL/1713 Dated 14/08/2024 Pymt Mode: CREDIT

IRN No 5932073a7b3463b92a2fe1d4f48d18dc39de75de74461b34a20061f1 e262b2d4

ACK No 172415595472167 Date: 14/08/2024

Buyer

NATIONAL KIRANA AND GENRAL STORE

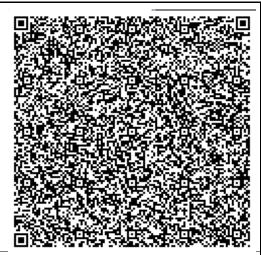
FACTORY AREA ROAD, JHOTWARA,

JAIPUR, Jaipur, Rajasthan

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGFPR1205H1ZM PAN No. ABOPR7202G



Transporter Gr No Vehicle No

Delivery Station: JAIPUR

Broker **GIRRAJ JI MAHESHWARI**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Data | GST | Amount |
|---------------|----------------------|-----------|---------|----------|-----------------|--------|----------|
| SINO. | Description of Goods | HSIN Code | Qty | weight | Rate | Rate | Amount |
| 1 | DRY GRAPES | 080620 | 4.00 | 40.00 | 219.05 | 5.00 | 8,762.00 |
| | MCA 105 | | | | | | |
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| | | | | | | | |
| | | Total | 4 | 40 | Total | | 8,762.00 |
| | | | | Other Ch | | | -0.10 |
| Other Charges | | | CGST TA | | | 219.05 | |
| | | | | | SGST TAX | | 219.05 |
| | | | | | | | |
| | | | | | Net Amount 9,20 | | |

Amount In Words Rupees Nine Thousand Two Hundred 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 BARB0TRIPOL

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 080620 | CGST 2.5%+SGST 2.5% | 8,762.00 | 219.05 | 219.05 |

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

