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/2626 Pymt Mode: CREDIT Dated **10/10/2024** 

IRN No 985977a7dc3115d097766b4fce3a0edcdbb3c1605125b88ded1655e

ab6c91702

ACK No 172415987554002 Date: 10/10/2024

Buyer

## **MUKESH KIRANA STORE - KHAIRTHAL**

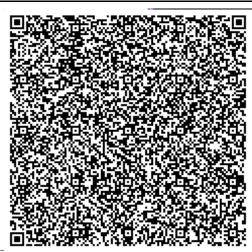
**BEECH WALA BAZAR, NEAR LAXMI** NARAYAN MANDIR, SINDHI BAZAR,

Khairthal, Alwar, Rajasthan

**KHAIRTHAL** Code: 08 Pin: **301404** State: Rajasthan

Phone:

GSTIN: 08AFRPG4080Q1ZP PAN No. AFRPG4080Q



Transporter **GLOBE QTS (08ADBPV7071N1ZV** Gr No

Vehicle No

Delivery Station: KHAIRTHAL

Broker **GIRRAJ JI KHANDELWAL** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	12.00	120.00	209.52	5.00	25,142.40
	PAK 60/91						
		Total	12	120	Total	<u> </u>	25,142.40
Other Charges					arges		240.48

WAGES BARDANA 100.00 140.00

**CGST TAX** 634.56 634.56 SGST TAX **Net Amount** 26,652.00

Amount In Words Rupees Twenty Six Thousand Six Hundred Fifty Two 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%	25,382.40	634.56	634.56

## 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

