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

Pin:

Pymt Mode: CREDIT Invoice No. SL/3190 Dated **02/12/2024**

IRN No

ACK No Date:

Buyer

JAI KIRANA STORE

Transporter **AMBIKA**

Gr No

Vehicle No Code: 08

Delivery Station: ANOOPGADH

State: Rajasthan

Phone:

ANOOPGADH

GSTIN: 08ABMPB9336P1Z0

Broker **PRASHANT JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES KRN 113	080620	3.00	30.00	190.48	5.00	5,714.40
	Charges	Total	3	30 Other Ch			5,714.40 119.88

Other Charges

WAGES BARDANA

50.00 70.00

Other Charges **CGST TAX** 145.86 SGST TAX 145.86

Net Amount 6,126.00

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 Value	CGST 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

