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

Dated 13/05/2024 Pymt Mode: CREDIT Invoice No. SL/693

IRN No 660b4ca8a6a0173db96b1230a455f92cac93c1944b71783143edae11

cd232680

ACK No 172414982692946 Date: 13/05/2024

Buyer

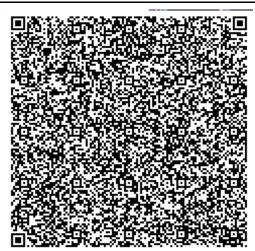
# JINDAL DEPARTMENTAL STORE

**NEAR SANJAY CIRCLECHOMU, BUS STAND** 

СНОМИ Code: 08 Pin: 303702 State: Rajasthan

Phone:

GSTIN: 08AGTPA8606R1ZL PAN No. AGTPA8606R



Transporter **SHRI KRISHNA** 

Gr No Vehicle No

Delivery Station: CHOMU

Broker SANJAY AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	200.00	5.00	6,000.00
	VVP /47/67						
		Total	3		Total		6,000.00
Other Charges				Other Ch	arges		70.50

WAGES BARDANA 50.00 20.00

**CGST TAX** 151.75 SGST TAX 151.75 **Net Amount** 6,374.00

Amount In Words Rupees Six Thousand Three Hundred Seventy Four 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%	6,070.00	151.75	151.75

#### 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

