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/2548 Pymt Mode: CREDIT Dated **07/10/2024**

IRN No 29a5548e35f8d9f31f3e89c0d4a3985ccfa575c693936fed93c4bd705

e170819

ACK No 172415962572388 Date: 07/10/2024

Buyer

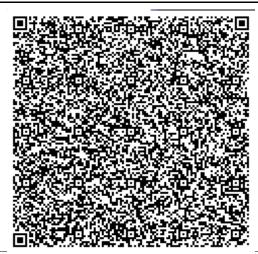
DHEERAJ KIRANA STORE

NEW SARAKDEEG, DEEG

DEEG Code: 08 Pin: **321203** State: Rajasthan

Phone:

GSTIN: 08AKBPC0352J1ZL PAN No. AKBPC0352J



Transporter **MARUTI**

Gr No Vehicle No

Delivery Station: DEEG

Broker PRADEEP JI DAAL WALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES BMD /56/60	080620	6.00	60.00	254.29	5.00	15,257.40
	טטייסט / טויזם						
		Total	6	60	Total		15,257.40
Other Charges					arges		74.98

WAGES BARDANA

50.00 25.00 **CGST TAX** 383.31 383.31 SGST TAX **Net Amount** 16,099.00

Amount In Words Rupees Sixteen Thousand Ninety Nine 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 Assess Value		CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	15,332.40	383.31	383.31

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

