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/4489 Pymt Mode: CREDIT Dated **26/02/2024**

IRN No f366cc6d532a0abb1affb9804e752610fe781f8f49ee00852b754600e9

3ab2aa

ACK No 172414477784132 Date: 26/02/2024

Buyer

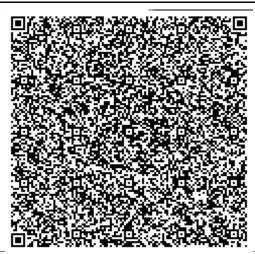
DHEERAJ KIRANA STORE

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	080620	6.00	60.00	276.19	5.00	16,571.40
	SCP 151						
		Total	6	60	Total	· ·	16,571.40
Other Charges					arges		69.52

WAGES BARDANA 50.00 20.00

CGST TAX 416.04 416.04 SGST TAX **Net Amount** 17,473.00

Amount In Words Rupees Seventeen Thousand Four Hundred Seventy Three 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		
080620	CGST 2.5%+SGST 2.5%	16,641.40	416.04	416.04

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

