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/1534 Dated **02/08/2024** Pymt Mode: CREDIT

IRN No 0b6b3e717f68a83d3ffa1dcb67c5d14363873689f6513a13429ab1683

36c0d55

ACK No 172415516873866 Date: 02/08/2024

Buyer

KALYAN KIRANA STORE

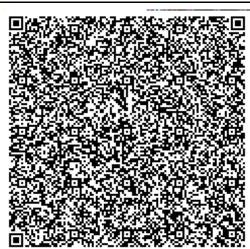
Prop. M/s Kalyan Kirana store0Ward

No.Bandikui, Sikandra Road

Code: 08 BANDIKUI Pin: 303313 State: Rajasthan

Phone:

GSTIN: PAN No. ABPPV9888D 08ABPPV9888D1ZL



Transporter **BALI**

Gr No Vehicle No

Delivery Station: BANDIKUI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	252.38	5.00	7,571.40
	MMM 60/69						
		Total	3	30	Total		7,571.40
Other Charges					arges		75.28

WAGES BARDANA

50.00 25.00

Net Amo	unt	8,029.00
SGST TA	λX	191.16
CGST TA	λX	191.16
Other Ch	75.28	
	. 0	.,

Amount In Words Rupees Eight Thousand Twenty 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	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	7,646.40	191.16	191.16

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

