

## TAX INVOICE

Original

**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 : 08BOFP6728B1Z5

Pan No : BOFP6728B

Invoice No.

Dated

SL/3684

21/01/2025

Pymt Mode: CREDIT

Transporter OM

Vehicle No

Delivery Station : BANDIKUI

Broker

IRN No 3e97fda16a1173b90784c8bb70998db63592a4655248627c30ceb2be1da0a4c4

ACK No 172516677010472

Date : 21/01/2025

Buyer

**KALYAN KIRANA STORE**

Prop. M/s Kalyan Kirana store0Ward

No.Bandikui, Sikandra Road

BANDIKUI

Pin : 303313

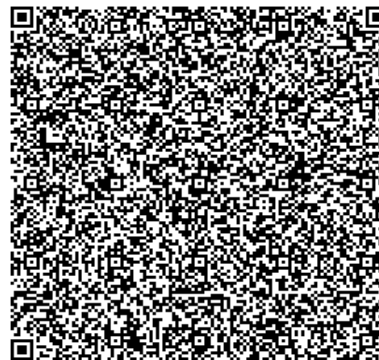
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABPPV9888D1ZL

PAN No. ABPPV9888D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES AGM 72/88	080620	3.00	30.00	238.10	5.00	7,143.00
		Total	3	30	Total		7,143.00

**Other Charges**

WAGES BARDANA  
50.00 25.00

Other Charges	75.10
CGST TAX	180.45
SGST TAX	180.45
<b>Net Amount</b>	<b>7,579.00</b>

Amount In Words Rupees Seven Thousand Five Hundred Seventy 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	7,218.00	180.45	180.45

**Remarks:****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**

Authorised Signatory