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: 08BOFPG6728B1Z5 Pan No: BOFPG6728B

Invoice No. SL/4314 Dated 06/03/2025 Pymt Mode: CREDIT

IRN No 795fb1bd29f50394d3c7681c5a9e627c24a2babe89c9608ac7520766

f6d9a913

ACK No 172516989846385 Date: 06/03/2025

Buyer

## **NATIONAL KIRANA AND GENRAL STORE**

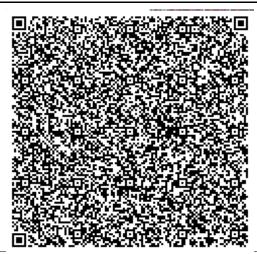
**FACTORY AREA ROAD, JHOTWARA,** 

JAIPUR, Jaipur, Rajasthan

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGFPR1205H1ZM PAN No. ABOPR7202G



Transporter Gr No

Vehicle No **KHATU PAR**Delivery Station: **JAIPUR** 

Broker **GIRRAJ JI MAHESHWARI** 

				GIRRAS SI PIANESHWARI			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	2.00	20.00	252.38	5.00	5,047.60
	SLB 60						
		Total	2	20	Total		5,047.60
Other Charges				Other Ch	arges		0.02
					λX		126.19
					SGST TAX		
					Net Amount		

Amount In Words Rupees Five Thousand Three Hundred 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%	5,047.60	126.19	126.19

## 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

