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/1019 Dated 10/06/2024 Pymt Mode: CASH

IRN No

ACK No Date:

Buyer

MAHUA

UMASHANKAR AND BROTHERS

Unknown

Transporter **BAYANA BHARATPUR**

KRISHNA BROKERS

Gr No Vehicle No

Broker

Pin: Code: 08 State: Rajasthan

Phone: GSTIN: PAN No. Comp Delivery Station: MAHUA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SSP 64/96	080620	6.00	60.00	136.19	5.00	8,171.40
Other	Charges	Total	6	60 Other Ch CGST TA	λX		8,171.40 0.02 204.29 204.29

Net Amount 8,580.00

Amount In Words Rupees Eight Thousand Five Hundred Eighty 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%	8,171.40	204.29	204.29

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

