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/831 Dated 22/05/2024 Pymt Mode: CASH

IRN No

ACK No Date:

Buyer

MADHU SUDAN

CHOMU

Transporter **SHRI KRISHNA**

Gr No Vehicle No

Delivery Station: NONE

Pin: Code: 08 State: Rajasthan

Phone:

GSTIN: Unknown

Broker **BANWARI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES ALS 51/35	080620	6.00	60.00	112.38	5.00	6,742.80
Other	Charges	Total	6	60 Other Ch CGST TA SGST TA	AX AX		6,742.80 0.06 168.57 168.57 7,080.00

Amount In Words Rupees Seven Thousand 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%	6,742.80	168.57	168.57

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

