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

Pin:

Invoice No. SL/809 Dated 21/05/2024 Pymt Mode: CASH

IRN No

ACK No Date :

Buyer

SHRI RAM KIRANA STORE

MALPURA

Phone:

Transporter SHREE JI

Gr No Vehicle No

State: Rajasthan Code: 08 Delivery Station: NONE

GSTIN: Unknown Broker LOKESH JI DALAL

			ыс	oker LO I	KESH JI DA	LAL	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	16.00	160.00	110.48	5.00	17,676.80
							1
							1
							i
							i
							i
		Total	16	160	Total		17,676.80
Other Charges				Other Ch	arges		0.36
_							441.92
				SGST TA	4Χ		441.92
							_

Amount In Words Rupees Eighteen Thousand Five Hundred Sixty One 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%	17,676.80	441.92	441.92

Net Amount

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



18,561.00