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/1003 Dated 08/06/2024 Pymt Mode: CREDIT

State: Rajasthan

IRN No

ACK No Date :

Buyer

KAROLI

RAJESH JI - KAROLI

Transporter MARUTI

Gr No

Vehicle No

Delivery Station: KAROLI

Phone : GSTIN : **Unknown**

Broker SHARWAN RAMBABU

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES DDP /40	080620	4.00	60.00	159.05	5.00	9,543.00
		Total	4	60	Total		9,543.00
Other Charges					arges		119.84

Code: 08

Other Charges

WAGES BARDANA

50.00 70.00

 Other Charges
 119.84

 CGST TAX
 241.58

 SGST TAX
 241.58

 Net Amount
 10.146.00

Amount In Words Rupees Ten Thousand One Hundred Forty Six 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%	9,663.00	241.58	241.58

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

