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/2066 Dated 06/09/2024 Pymt Mode: CASH

IRN No

ACK No Date :

Buyer

RITIKA TRADING COMPANY

KISHANGADH

Gr No

Vehicle No

Transporter

SAMEER

Pin: State: Rajasthan Code: 08

Phone: Delivery Station: NONE

GSTIN: Unknown Broker VIMAL MAMA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	24.00	240.00	100.95	5.00	24,228.00
		Total	24		Total		24,228.00
Other Charges				Other Charges			-0.40
					λX	605.70	
				SGST TA		605.70	

Amount In Words Rupees Twenty Five Thousand Four Hundred Thirty Nine 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%	24,228.00	605.70	605.70

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



25,439.00