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

Pin:

Dated 09/10/2024 Invoice No. SL/2607 Pymt Mode: CASH

State: Rajasthan

IRN No

ACK No Date:

Buyer

PAWAN KUMAR

BAYANA

Transporter **BALI**

Gr No Vehicle No

Delivery Station: NONE

Phone:

GSTIN: Unknown

Broker **SHARWAN RAMBABU**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	24.00	240.00	80.95	5.00	19,428.00
	SVB 68/102						
		Total	24		Total		19,428.00
Other Charges				Other Ch			-0.40
					CGST TAX		485.70 485.70
					SGST TAX		
				Net Amo	unt		20,399.00

Code: 08

Amount In Words Rupees Twenty Thousand Three Hundred Ninety 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value		
080620	CGST 2.5%+SGST 2.5%	19,428.00	485.70	485.70

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

