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/76 Dated 05/04/2024 Pymt Mode: CASH

IRN No

ACK No Date :

Buyer

NAKUL TRADING COMPANY

KHERLI

Phone:

Gr No

Vehicle No

Transporter

BALI

Pin: State: Rajasthan Code: 08 Delivery Station: NONE

GSTIN: Unknown Broker S D BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	12.00	120.00	127.62	5.00	15,314.40
		Total	12	120	Total		15,314.40
Other Charges				Other Ch			-0.12
					CGST TAX		382.86
				SGST TAX			382.86
				Net Amount			16,080.00

Amount In Words Rupees Sixteen 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	15,314.40	382.86	382.86

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

