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

Invoice No. SL/3305 Pymt Mode: CREDIT Dated 18/12/2024

IRN No

ACK No Date:

08AAWPD4627J1ZA

Buyer

SHAJHAPUR

GSTIN:

GUPTA AND COMPANY

Transporter

Gr No

Broker

Vehicle No **RAMBANDHU PAR** Code: 08 Pin: State: Rajasthan Delivery Station: SHAJHAPUR

PAN No. AAWPD4627J

Phone:

HARI OM KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	1.00	10.00	209.52	5.00	2,095.20
	RGG 60/21						
		Total	1		Total		2,095.20
Other	Charges			Other Charges			0.04
				CGST TAX			52.38

SGST TAX 52.38

Net Amount 2,200.00

Amount In Words Rupees Two Thousand Two Hundred 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	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	2,095.20	52.38	52.38

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

