

## 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/26**Dated **02/04/2024**Pymt Mode: **CASH**

IRN No

ACK No

Date :

Buyer

**VIKASH JAIN**  
**GOHANA**

Pin :

State : **Haryana**Code : **06**

Phone :

GSTIN : **Unknown**

Transporter

Gr No

Vehicle No **HR69E8177**Delivery Station : **NONE**Broker **GOPI JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	20.00	200.00	112.38	5.00	22,476.00
2	DRY GRAPES	080620	25.00	250.00	89.52	5.00	22,380.00
		Total	<b>45</b>	<b>450</b>	Total	44,856.00	

**Other Charges**

Other Charges

0.20

IGST TAX

2,242.80

**Net Amount****47,099.00**Amount In Words **Rupees Forty Seven Thousand 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	IGST Value
080620	IGST 5.0%	44,856.00	2,242.80

**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**
  
 Authorised Signatory