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/819 Dated 22/05/2024 Pymt Mode: CREDIT

State: Rajasthan

PAN No. COMP

IRN No

ACK No Date:

Buyer

MALPURA

LADU RAM GYARSI LAL

Unknown

Transporter

Gr No

Vehicle No **BANARAS PAR** Code: 08

Delivery Station: MALPURA

Broker **RAMESH JI SARDA**

Pin: Phone: GSTIN:

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	1.00	10.00	165.71	5.00	1,657.10
	SVK 52/79						
		Total	1	10	Total		1,657.10
Other Charges				Other Ch			0.04
					CGST TAX SGST TAX		

Amount In Words Rupees One Thousand Seven Hundred Forty 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%	1,657.10	41.43	41.43

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

