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/2799 Dated 18/10/2024 Pymt Mode: CASH

IRN No

ACK No Date :

Buyer

BHAWANI SINGH

MITHDI

Transporter JAI JANTA

Gr No Vehicle No

Code: 08

Delivery Station: NONE

Pin: State: Rajasthan

Phone:

GSTIN: Unknown

Broker VIJAY BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	1.00	12.00	123.81	5.00	1,485.72
		Total	1		Total		1,485.72
Other Charges				Other Ch			0.00 37.14
					CGST TAX		
				SGST TAX			37.14
				Net Amount			1,560.00

Amount In Words Rupees One Thousand Five Hundred Sixty 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%	1,485.72	37.14	37.14

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

