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/4860 Dated 28/03/2024 Pymt Mode: CASH

IRN No

ACK No Date:

Buyer

CHETAN JI GANGANAGAR

Transporter TATIYA TRAVELS

Gr No Vehicle No

Delivery Station: NONE

Pin:

State: Rajasthan

Code: 08

Phone:

GSTIN: Unknown

Broker **PRASHANT JI 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 | | Total | | 15,314.40 |
| Other Charges | | | ı | Other Charges | | -0.12 | |
| | | | | CGST TA | ΑX | | 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 BARBOTRIPOL

| 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

