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/2973 Pymt Mode: CREDIT Dated 28/10/2024

State: Rajasthan

PAN No. COMP

IRN No

ACK No Date:

Buyer

RAJGADH

GSTIN:

DINESH AND COMPANY - RAJGADH

Unknown

Transporter OM

Gr No Vehicle No

Delivery Station: RAJGADH

Phone:

Pin:

Broker **GIRRAJ JI KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES MNP 64/48	080620	4.00	40.00	200.00	5.00	8,000.00
		Total	4	40	Total		8,000.00
Other Charges					arges		120.00

Code: 08

WAGES BARDANA

50.00 70.00 **CGST TAX** 203.00 203.00 SGST TAX **Net Amount** 8,526.00

Amount In Words Rupees Eight Thousand Five Hundred Twenty Six 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%	8,120.00	203.00	203.00

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

