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

Pin:

Invoice No. SL/3020 Dated 06/11/2024 Pymt Mode: CASH

State: Rajasthan

IRN No

ACK No Date :

Buyer

M S KIRANA STORE

DEGANA

Transporter ROYAL SAINIK

Gr No Vehicle No

Code: 08

venicie ivo

Delivery Station: NONE

Phone :

GSTIN: Unknown

Broker VIMAL MAMA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	5.00	50.00	94.29	5.00	4,714.50
			_				
		Total	5	50			4,714.50
Other Charges				Other Charges			-0.22
				CGST TA			117.86
				SGST TAX			117.86
				Net Amount 4			4,950.00

Amount In Words Rupees Four Thousand Nine Hundred Fifty 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%	4,714.50	117.86	117.86

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

