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

Pin:

Invoice No. SL/3960 Dated 25/01/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

GOKUL CHAND RATAN LAL

Transporter **GANESH TRANSPORT**

Gr No 166964

Vehicle No

Delivery Station: MANDAWARI

Broker

MANDAWARI Phone:

GSTIN: Unknown

PAN No. COMP

State: Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES MTK /14/10	080620	4.00	60.00	134.29	5.00	8,057.40
Other	Charges	Total	4	60 Other Ch	Total arges		8,057.40 119.72

Code: 08

Other Charges

WAGES BARDANA

50.00 70.00 **CGST TAX** 204.44 204.44 SGST TAX **Net Amount** 8,586.00

Amount In Words Rupees Eight Thousand Five Hundred Eighty 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%	8,177.40	204.44	204.44	

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

