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/2746 Dated 16/10/2024 Pymt Mode: CASH

IRN No

ACK No Date:

Buyer

ASHOK KUMAR

RAJGADH

Transporter OM

Gr No Vehicle No

Delivery Station: NONE

Pin:

State: Rajasthan

Code: 08

Phone:

GSTIN: Unknown

Broker **GIRRAJ JI KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	98.10	5.00	5,886.00
2	DRY GRAPES	080620	9.00	90.00	81.90	5.00	7,371.00
3	DRY GRAPES	080620	6.00	60.00	93.33	5.00	5,599.80
		Total	21	210	Total		18,856.80
Other Charges				Other Ch	arges		0.34
g				CGST TAX			471 43

CGST TAX 471.43 SGST TAX 471.43

Net Amount 19,800.00

Amount In Words Rupees Nineteen Thousand Eight Hundred 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%	18,856.80	471.43	471.43

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

