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/1110 Dated 17/06/2024 Pymt Mode: CASH

IRN No

ACK No Date:

Buyer

POOJA TRADING COMPANY

BASSI

Transporter Gr No

Vehicle No

BABA

Code: 08 Pin: State: Rajasthan Delivery Station: NONE Phone:

GSTIN: Unknown Broker **SURESH JI KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES BCK 85/129	080620	6.00	60.00	120.00	5.00	7,200.00
		Total	6	60	Total		7,200.00
Other Charges				Other Charges CGST TAX			0.00
					AX AX	180.00 180.00	

Amount In Words Rupees Seven Thousand Five Hundred Sixty 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

Н	SN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08	80620	CGST 2.5%+SGST 2.5%	7,200.00	180.00	180.00

Net Amount

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



7,560.00