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/498 Pymt Mode: CREDIT Dated 02/05/2024

State: Rajasthan

IRN No

ACK No Date:

Buyer

AASHISH TRADERS - JHOTWARA

Transporter Gr No

Vehicle No Code: 08

Delivery Station: JAIPUR

JAIPUR Phone:

GSTIN: PAN No. COMP Unknown

Pin:

Broker **RAHUL JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	2.00	20.00	200.00	5.00	4,000.00
	SSM 72/45						
2	DRY GRAPES	080620	2.00	20.00	190.48	5.00	3,809.60
	CBT /87						
		Total	4	40	Total		7,809.60
Other Charges			l	Other Ch	arges		-0.08
	<u>.</u>			CGST TA	ΑX		195.24
				SGST TA	ΑX		195.24
				Net Amount			8,200.00

Amount In Words Rupees Eight Thousand Two 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%	7,809.60	195.24	195.24

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

