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

Pymt Mode: CREDIT Invoice No. SL/2617 Dated 09/10/2024

State: Rajasthan

IRN No

ACK No Date:

Buyer

KHAIRTHAL

NIRANJAN LAL & SONS - KHAIRTHAL

Transporter **AGARWAL**

Gr No Vehicle No

Delivery Station: KHAIRTHAL

Pin: Phone: GSTIN: PAN No. Comp Unknown

Broker **SAILESH JI**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|----------|--------|-------------|-----------|
| 1 | DRY GRAPES RSB 37/54 | 080620 | 6.00 | 60.00 | 219.05 | 5.00 | 13,143.00 |
| | | | | | | | |
| | | Total | 6 | | Total | | 13,143.00 |
| Other Charges | | | | Other Ch | arges | | 75 10 |

Code: 08

Other Charges

WAGES BARDANA

50.00 25.00

Other Charges 75.10 **CGST TAX** 330.45 SGST TAX 330.45 **Net Amount**

Amount In Words Rupees Thirteen Thousand Eight Hundred Seventy Nine 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% | 13,218.00 | 330.45 | 330.45 |

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



13,879.00