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/41 Dated 02/04/2024 Pymt Mode: CASH

IRN No

ACK No Date:

Buyer

Phone: GSTIN:

KAILASH AND BROTHERS

TODABHEEM

Transporter Gr No

Vehicle No

BALI

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

Unknown Broker **S D BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	16.00	160.00	121.90	5.00	19,504.00
		Total	16		Total		19,504.00
Other Charges				Other Ch			-0.20 487.60
					CGST TAX		
					SGST TAX		

Amount In Words Rupees Twenty Thousand Four 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%	19,504.00	487.60	487.60

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



20,479.00