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

Pin:

Invoice No. SL/494 Dated 30/04/2024 Pymt Mode: CASH

State: Rajasthan

IRN No

ACK No Date:

Buyer

LALA RAM **VIJAY NAGAR**

Transporter **PANKAJ**

Gr No Vehicle No

Code: 08

Delivery Station: NONE

Phone:

GSTIN: Unknown

Broker **KALU BROKERS**

					Net Amount		
					SGST TAX		317.15
					CGST TAX		317.15
Other Charges				Other Charges			-0.10
		Total	12	120	Total		12,685.80
2	DRY GRAPES	080620	6.00	60.00	93.33	5.00	5,599.80
1	DKI GRAFES	000020	0.00	00.00	118.10	5.00	7,086.00
1	DRY GRAPES	080620	6.00	60.00	110 10	5.00	7.096.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Amount In Words Rupees Thirteen Thousand Three Hundred Twenty 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 CGST Value Value		SGST Value	
080620	CGST 2.5%+SGST 2.5%	12,685.80	317.15	317.15	

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

