TAX INVOICE Original

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/2604 Dated 09/10/2024 Pymt Mode: CASH

IRN No

ACK No Date :

Buyer

Phone:

SHUBHAM

DAUSA

Gr No

Vehicle No

Transporter

J K DAUSA

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

GSTIN: Unknown Broker SURESH JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	81.90	5.00	4,914.00
2	DRY GRAPES	080620	5.00	50.00	83.81	5.00	4,190.50
		Total	11	110	Total		9,104.50
Other Charges			Other Ch			0.28	
				CGST TAX			227.61
				SGST TAX			227.61

Amount In Words Rupees Nine 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	9,104.50	227.61	227.61

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



9.560.00