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/3159 Dated 26/11/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

MALPURA

Phone:

UTTAM DRY FRUITS - MALPURA

Transporter SHREE JI

GOPI JI

Gr No Vehicle No

Broker

State: Rajasthan Code: 08

Delivery Station: MALPURA

GSTIN: Unknown PAN No. COMP

Pin:

GST SNo. **Description Of Goods HSN Code** Qty Amount Weight Rate Rate 3.00 30.00 **DRY GRAPES** 080620 1 276.19 5.00 8,285.70 HTR 53

Total

Other Charges

WAGES BARDANA

50.00 25.00

 30
 Total
 8,285.70

 Other Charges
 75.26

 CGST TAX
 209.02

 SGST TAX
 209.02

 Net Amount
 8,779.00

Amount In Words Rupees Eight Thousand Seven 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	8,360.70	209.02	209.02

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

