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/803 Dated 21/05/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

DINESH PROVISION STORE - BANDIKUI

Transporter **BALI**

Gr No

Vehicle No Pin: Code: 08 State: Rajasthan Delivery Station: BANDIKUI

BANDIKUI Phone:

GSTIN: PAN No. COMP Unknown

Broker **RAJESH JI JATWADA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES CMB 39/57	080620	3.00	30.00	204.76	5.00	6,142.80
		Total	3	30	Total		6,142.80
Other Charges					arges		69.56

WAGES BARDANA

50.00 20.00 **CGST TAX** 155.32 SGST TAX 155.32

Net Amount 6,523.00

Amount In Words Rupees Six Thousand Five Hundred Twenty Three 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%	6,212.80	155.32	155.32

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

