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/1736 Dated 16/08/2024 Pymt Mode: CASH

IRN No

ACK No Date:

Buyer

PREM KUMAR

KHAIRTHAL

Transporter **GLOBE**

Gr No Vehicle No

Pin: Code: 08 State: Rajasthan

Delivery Station: NONE

Phone:

GSTIN: Unknown

Broker **GIRRAJ JI KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	DRY GRAPES	080620	6.00	60.00	104.76	5.00	6,285.60		
2	DRY GRAPES	080620	4.00	40.00	127.62	5.00	5,104.80		
		Total	10	100	Total		11,390.40		
Other Charges			Other Charges 0.08						
				CGST TAX 284			284.76		
					SGST TAX 284.76				
1									

Net Amount

11,960.00

Amount In Words Rupees Eleven Thousand Nine 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%	11,390.40	284.76	284.76	

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

