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/3210 Pymt Mode: CREDIT Dated **05/12/2024**

IRN No

ACK No Date:

Buyer

PRAKASH TRADING COMPANY - SP

Transporter

Gr No

Vehicle No 3849

Delivery Station: JAIPUR

JAIPUR Code: 08 Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered**

Broker **HARIMOHAN JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES RNR 50/76	080620	2.00	20.00	200.00	5.00	4,000.00
		Total	2	20	Total		4,000.00
Other Charges		Total		Other Charges		0.00	
Other Charges				CGST TAX			100.00
					SGST TAX		
	Net Amount					4,200.00	

Amount In Words Rupees Four Thousand Two Hundred 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%	4,000.00	100.00	100.00

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

