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/1014 Pymt Mode: CREDIT Dated 10/06/2024

State: Rajasthan

IRN No

ACK No Date:

Buyer

BABULAL PURANCHAND PANSARI DNG

Transporter Gr No

Vehicle No

Code: 08

Delivery Station: JAIPUR

JAIPUR Phone:

GSTIN: PAN No. Comp **UnRegistered**

Pin:

Broker **RAMESH JI SARDA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES HHB 60/60	080620	1.00	10.00	168.57	5.00	1,685.70
		Total	1	10	Total		1,685.70
Other Charges				Other Ch			0.02
				CGST TA			42.14
					SGST TAX		
				Net Amount			1,770.00

Amount In Words Rupees One Thousand Seven Hundred Seventy 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%	1,685.70	42.14	42.14

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

