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

Pin:

Invoice No. SL/2688 Dated 14/10/2024 Pymt Mode: CASH

State: Rajasthan

IRN No

ACK No Date:

Buyer

PAWAN KUMAR

BAYANA

Transporter **BALI**

Gr No Vehicle No

Delivery Station: NONE

Phone:

GSTIN: Unknown

Broker **SHARWAN RAMBABU**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	12.00	117.20	81.90	5.00	9,598.68
	BVA 37/54						
2	DRY GRAPES	080620	11.00	110.00	97.14	5.00	10,685.40
	SVB 68/102						
		Total	23	227.200	Total		20,284.08
Other Charges		1		Other Charges		-0.30	
	_			CGST TAX			507.11
					SGST TAX		
				Net Amount		21 200 00	

Code: 08

Net Amount 21,298.00

Amount In Words Rupees Twenty One Thousand Two Hundred Ninety Eight 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%	20,284.08	507.11	507.11

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

