TAX INVOICE Original

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/1702 Dated 13/08/2024 Pymt Mode: CASH

State: Rajasthan

IRN No

ACK No Date :

Buyer

Phone:

KESHAV TRADING COMPANY

AJEETGADH

Transporter **JAI BHAWANI**

Gr No Vehicle No

Code: 08

Delivery Station: NONE

Pin :

GSTIN: Unknown

Broker SURESH JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SJK 41/40A	080620	6.00	62.00	107.62	5.00	6,672.44
		Total	6	62	Total		6,672.44
Other Charges		1	T	Other Charges		-0.06	
				CGST TAX			166.81
				SGST TAX			166.81
				Net Amount 7,			7,006.00

Amount In Words Rupees Seven Thousand Six 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	6,672.44	166.81	166.81

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

