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/4796 Dated 20/03/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

CHIRANJI LAL DANGAYACH

BANDIKUI

Transporter BALI

Gr No Vehicle No

BANDIKUI Pin: State: Rajasthan Code: 08

Delivery Station: BANDIKUI

Phone:

GSTIN: Unknown PAN No. COMP

Broker RAJESH JI JATWADA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SDK 41/38	080620	4.00	40.00	204.76	5.00	8,190.40
		Total	4		Total		8,190.40
Othor	Othor Charges				arges		120 08

Other Charges

WAGES BARDANA

50.00 70.00

 Other Charges
 120.08

 CGST TAX
 207.76

 SGST TAX
 207.76

 Net Amount
 8,726.00

Amount In Words Rupees Eight Thousand Seven Hundred Twenty 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
080620	CGST 2.5%+SGST 2.5%	8,310.40	207.76	207.76	

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

