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/3194 Dated 02/12/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buver

SANJAY PACKING - PRATAPGADH

Transporter KAMAL GOODS (08AHKPM8571D

Gr No

PRATAPGADH

Pin: State: Rajasthan

Code: 08

Vehicle No
Delivery Station: PRATAPGADH

Phone:

GSTIN: 08ALIPD9982F1ZQ

Broker PRADEEP GUPTA

| SNo. Des | cription Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|-------------------|----------|------|----------|--------|-------------|-----------|
| 1 DRY | GRAPES 107/162 | 080620 | 6.00 | 60.00 | 209.52 | 5.00 | 12,571.20 |
| | | Total | 6 | 60 | Total | | 12,571.20 |
| Other Charges | | | | Other Ch | . 5141 | | 120.24 |

Other Charges

WAGES BARDANA

50.00 70.00

 Other Charges
 120.24

 CGST TAX
 317.28

 SGST TAX
 317.28

 Net Amount
 13,326.00

Amount In Words Rupees Thirteen Thousand Three 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 BARB0TRIPOL

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 080620 | CGST 2.5%+SGST 2.5% | 12,691.20 | 317.28 | 317.28 |

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

