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/1714 Pymt Mode: CREDIT Dated 14/08/2024

IRN No

ACK No Date:

Buyer

MAHALAXMI KIRANA STORE - SANCHOR

Transporter Gr No

Vehicle No

Broker

Code: 08 **SANCHOR** Pin: State: Rajasthan

Phone:

GSTIN: PAN No. CIPPK0518L 08CIPPK0518L1ZX

Delivery Station: SANCHOR

MANGAL BROKER

GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 30.00 **DRY GRAPES** 080620 1 200.00 5.00 6,000.00 SHM 48/73

Total 30 Total 6,000.00

Other Charges

Other Charges 0.00 **CGST TAX** 150.00 SGST TAX 150.00

Net Amount 6,300.00

Amount In Words Rupees Six Thousand Three Hundred 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%	6,000.00	150.00	150.00

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

