

TAX INVOICE

Original

HATHRAS TRADING CORPORATION				Invoice No. SL/4332 Dated 14/02/2024													
SHOP NO 10 PARAMHANS HOUSE, AGRSEN MARKET DEENA NATH JI KI GALI JAIPUR-302001				Pymt Mode: CASH													
Phone: 0141-2320400,9462674440				Transporter AGARWAL													
FSSAI Lic.No.: 12219026001643				Vehicle No													
State : Rajasthan State Code : 08				Delivery Station : NONE													
GSTIN : 08BOFPG6728B1Z5 Pan No : BOFPG6728B				Broker GIRRAJ JI KHADELWAL													
Buyer HEERA LAL SAINI KHAIRTHAL				Buyer Details : GSTIN : Unknown													
Pin : State : Rajasthan Code : 08																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	DRY GRAPES	080620	6.00	60.00	125.71	5.00	7,542.60										
		Total	6	60	Total	7,542.60											
Other Charges				Other Charges 0.26													
				CGST TAX 188.57													
				SGST TAX 188.57													
				Net Amount 7,920.00													
Amount In Words Rupees Seven Thousand Nine Hundred Twenty Only.																	
<u>Our Bankers :</u> 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				<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>080620</td><td>CGST 2.5%+SGST 2.5%</td><td>7,542.60</td><td>188.57</td><td>188.57</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080620	CGST 2.5%+SGST 2.5%	7,542.60	188.57	188.57
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080620	CGST 2.5%+SGST 2.5%	7,542.60	188.57	188.57													
<u>Remarks:</u>																	
<u>Terms :</u> 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 Authorised Signatory													