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/731 Pymt Mode: CREDIT Dated 15/05/2024

IRN No

ACK No Date:

Buyer

KAMLESH PROVISION STORE - BHARATPUR

Transporter **SHIVAJI**

Gr No

Vehicle No Code: 08 State: Rajasthan Delivery Station: BHARATPUR

BHARATPUR Pin: Phone:

GSTIN: PAN No. COMP Unknown

Broker PRADEEP KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SCP /172/111	080620	6.00	60.00	319.05	5.00	19,143.00
		Total	6		Total		19,143.00
Other Charges					arges		70.34

WAGES BARDANA

50.00 20.00 **CGST TAX** 480.33 SGST TAX 480.33 **Net Amount** 20,174.00

Amount In Words Rupees Twenty Thousand One Hundred Seventy Four 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%	19,213.00	480.33	480.33

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

