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/2564 Dated 08/10/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

SHREE BALAJI ENTERPRISES BHATACHARYA DNG

BHATACHARYA BHAWAN

Transporter Gr No Vehicle No

JAIPUR Pin: State: Rajasthan

Delivery Station: JAIPUR

Phone:

GSTIN: 08AKAPK5701G2ZH

Broker BABU LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	200.00	5.00	12,000.00
	BHB 55/83						
		Total	6		Total		12,000.00
Other Charges				Other Charges			0.00
				CGST TA			300.00
				SGST TA	ΑX		300.00
				Net Amo	unt		12,600.00

Code: 08

Amount In Words Rupees Twelve Thousand Six 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%	12,000.00	300.00	300.00

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

