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

Pin:

Invoice No. SL/3312 Dated 18/12/2024 Pymt Mode: CASH

State: Rajasthan

IRN No

ACK No Date :

Buyer

MURARI TRADERS

DAUSA

Transporter **J K DAUSA**

Gr No Vehicle No

Code: 08

Delivery Station: NONE

Phone:

GSTIN: Unknown

Broker **GIRRAJ JI KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	18.00	180.00	100.95	5.00	18,171.00
		Total	18	180	Total		18,171.00
Other Charges				Other Ch			0.44
					CGST TAX		
					SGST TAX		
				Net Amount			19,080.00

Amount In Words Rupees Nineteen Thousand Eighty 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 Cod	le	Tax Description	Assessable CGST Value		SGST Value
080620		CGST 2.5%+SGST 2.5%	18,171.00	454.28	454.28

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

