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/3298 Dated 17/12/2024 Pymt Mode: CASH

IRN No

ACK No Date :

Buyer

Phone: GSTIN:

MALAKAR JI

PACHEWAR

Unknown

Pin:

State: Rajasthan

Code: 08

Transporter BALAJI GOLDEN

Gr No Vehicle No

Delivery Station: NONE

Broker MOHAN

GST SNo. **Description Of Goods HSN Code** Qty Amount Weight Rate Rate 60.00 DRY GRAPES 080620 6.00 97.14 1 5.00 5,828.40

 †			Other Charges 0.10			
	Total	6	60	Total		5,828.40
SDD /74						
						-,

Other Charges

Other Charges 0.18
CGST TAX 145.71
SGST TAX 145.71

Net Amount 6,120.00

Amount In Words Rupees Six Thousand One Hundred Twenty 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 Code	Tax Description	Assessable Value	CGST Value	SGST Value	
080620	CGST 2.5%+SGST 2.5%	5,828.40	145.71	145.71	

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

