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/4439 Dated 21/02/2024 Pymt Mode: CASH

IRN No

ACK No Date:

Buyer

KAMAL CHOUDHARY

DEGANA

Transporter **ROYAL SAINIK**

Gr No Vehicle No

Code: 08

Delivery Station: NONE

Pin: State: Rajasthan

Phone:

GSTIN: Unknown

Broker **LOHIYA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	40.00	134.29	5.00	5,371.60
		Total	4		Total		5,371.60
Other Charges				Other Ch			-0.18 134.29
					CGST TAX		
					SGST TAX		
					Net Amount		

Amount In Words Rupees Five Thousand Six Hundred Forty 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%	5,371.60	134.29	134.29

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

