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/605 Pymt Mode: CREDIT Dated 06/05/2024

IRN No

ACK No Date:

Buyer

MALPURA

Phone:

UTTAM DRY FRUITS - MALPURA

Transporter SHREE JI

Gr No

Vehicle No Code: 08 Pin: State: Rajasthan Delivery Station: MALPURA

GSTIN: PAN No. COMP Unknown

Broker **GOPI JI**

GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 30.00 **DRY GRAPES** 080620 1 198.10 5.00 5,943.00 IRJ 41/58 Total 30 Total 5,943.00 Other Charges 70.34 **Other Charges**

WAGES BARDANA

50.00 20.00 **CGST TAX** 150.33 SGST TAX 150.33 **Net Amount** 6,314.00

Amount In Words Rupees Six Thousand Three Hundred Fourteen 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%	6,013.00	150.33	150.33

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

