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/2806 Dated 18/10/2024 Pymt Mode: CASH

IRN No

ACK No Date :

Buyer

TRILOK ENTERPRISES

KOTPUTLI

Transporter KOTPUTLI GOODS

Gr No Vehicle No

Delivery Station: NONE

Pin: State: Rajasthan Code: 08

Phone :

GSTIN: Unknown

Broker **GOPI JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	93.33	5.00	5,599.80
2	DRY GRAPES	080620	6.00	60.00	90.48	5.00	5,428.80
		Total	12	120	Total		11,028.60
Other Charges					Other Charges		
				CGST TAX			275.72
					SGST TAX		

Amount In Words Rupees Eleven Thousand Five Hundred 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 Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	11,028.60	275.72	275.72

Net Amount

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



11,580.00