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/4437 Pymt Mode: CASH Dated 21/02/2024

IRN No

ACK No Date:

Buyer

VISHNU TRADING COMPANY

SHIV GANJ

Transporter **OM RAJASTHAN**

Gr No Vehicle No

Broker

Code: 08 Pin: State: Rajasthan

Delivery Station: NONE

Phone:

GSTIN: Unknown

SURESH JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	142.86	5.00	4,285.80
		Total	3		Total		4,285.80
Other Charges				Other Ch			-0.10 107.15
					CGST TAX		
					SGST TAX		
				Net Amount			4,500.00

Amount In Words Rupees Four Thousand Five Hundred 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		
080620	CGST 2.5%+SGST 2.5%	4,285.80	107.15	107.15

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

