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

Pin:

Invoice No. SL/2750 Dated 16/10/2024 Pymt Mode: CASH

IRN No

ACK No Date :

Buyer

SURESH KUMAR

KOTA

Transporter BRAJESH08BAGPS7439Q1Z0

Gr No

Delivery Station: NONE

State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: Unknown Broker DEEPAK JI

GST SNo. **Description Of Goods HSN Code** Qty Amount Weight Rate Rate 6.00 60.00 **DRY GRAPES** 080620 1 100.00 5.00 6,000.00 Total 60 Total 6,000.00 6 Other Charges 0.00 **Other Charges CGST TAX** 150.00 150.00 SGST TAX

Amount In Words Rupees Six Thousand Three 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	6,000.00	150.00	150.00

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



6,300.00