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/2375 Dated 27/09/2024 Pymt Mode: CASH

IRN No

ACK No Date:

Buyer

Phone:

LALA RAM **VIJAY NAGAR**

Transporter **DR ROADWAYS** Gr No

Vehicle No

Pin: Code: 08 State: Rajasthan Delivery Station: NONE

GSTIN: Unknown Broker **KALU BROKERS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	85.71	5.00	5,142.60
2	DRY GRAPES	080620	6.00	60.00	93.33	5.00	5,599.80
		Total	12		Total		10,742.40
Other Charges				Other Charges			0.46
				CGST TAX			268.57
				SGST TAX			268.57

Net Amount

11,280.00

Amount In Words Rupees Eleven Thousand Two 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	10,742.40	268.57	268.57

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

