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/3007 Dated 05/11/2024 Pymt Mode: CASH

IRN No

ACK No Date:

Buyer

AANAND TRADERS

PARWATSAR

Transporter **GLOBE**

Gr No Vehicle No

Delivery Station: NONE

Pin:

State: Rajasthan

Phone:

GSTIN: Unknown

Broker **VIJAY BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	2.00	20.00	80.95	5.00	1,619.00
		Total	2		Total		1,619.00
Other Charges			Other Charges		0.04		
					λX	40.48	
					SGST TAX		
		Not Amount			4 700 00		

Code: 08

Net Amount 1,700.00

Amount In Words Rupees One Thousand Seven 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 CGST Value		SGST Value
080620	CGST 2.5%+SGST 2.5%	1,619.00	40.48	40.48

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

