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/463 Dated 29/04/2024 Pymt Mode: CASH

State: Rajasthan

IRN No

ACK No Date:

Buyer

ANURAG JHALANI

CHOMU

Transporter SHRI KRISHNA

Gr No Vehicle No

Delivery Station: NONE

Pin: Phone:

GSTIN: Unknown

Broker **SHUBHAM AGARWAL CHOMU**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	5.00	50.00	125.71	5.00	6,285.50
		Tatal			Tatal		C 005 50
		Total	5		Total		6,285.50
Other Charges				Other Charges CGST TAX			0.22 157.14
				SGST TAX		157.14	
				Net Amount			6,600.00

Code: 08

Amount In Words Rupees Six Thousand Six 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	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	6,285.50	157.14	157.14

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

