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/342 Dated 18/04/2024 Pymt Mode: CASH

IRN No

ACK No Date:

Buyer **JINDAL** CHOMU

Transporter SHRI KRISHNA Gr No

Vehicle No

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

GSTIN: Unknown Broker **BANWARI**

		1		ONO! DAITWAKI			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	40.00	125.71	5.00	5,028.40
		Total	4	40	Total		5,028.40
							0.18
Other Charges			CGST TAX			125.71	
					λX	125.71	
				Net Amount			5,280.00

Amount In Words Rupees Five 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%	5,028.40	125.71	125.71	

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

