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

Invoice No. SL/2272 Dated 21/09/2024 Pymt Mode: CASH

IRN No

ACK No Date :

Buyer

CHAGAN MUKESH

BHARATPUR

Transporter BAYANA BHARATPUR

Gr No Vehicle No

Delivery Station: NONE

Pin: State: Rajasthan Code: 08

Phone :

GSTIN: Unknown

Broker S D BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	9.00	90.00	91.43	5.00	8,228.70
		Total	9		Total		8,228.70
Other Charges				Other Charges		-0.14	
				CGST TA			205.72
				SGST TAX			205.72
	Net Amount					8,640.00	

Amount In Words Rupees Eight Thousand Six Hundred Forty 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 CGST Value		SGST Value	
080620	CGST 2.5%+SGST 2.5%	8,228.70	205.72	205.72	

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

