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/4591 Dated 04/03/2024 Pymt Mode: CASH

IRN No

ACK No Date :

Buyer

MAJID AHMAD

TONK

Phone:

Transporter GAMBHEER

Gr No Vehicle No

Code: 08

Delivery Station: NONE

Pin:

State: Rajasthan

GSTIN: Unknown

Broker HARIMOHAN JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	17.00	170.00	93.33	5.00	15,866.10
		Total	17		Total		15,866.10
Other Charges					arges		-0.40 396.65
					CGST TAX		
					SGST TAX Net Amount		
					unt		16,659.00

Amount In Words Rupees Sixteen Thousand Six Hundred Fifty Nine 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 Value		SGST Value
080620	CGST 2.5%+SGST 2.5%	15,866.10	396.65	396.65

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

