Original **TAX INVOICE**

JOSHI

SURESH JI KHANDELWAL

Vehicle No

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/1906 Dated 26/08/2024 Pymt Mode: CASH

IRN No

ACK No Date:

Buyer

LALIT KUMAR

DEI

Transporter Gr No

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

Phone: GSTIN: Unknown Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	133.33	5.00	3,999.90
ľ							
		Total	3	30	Total		3,999.90
Other Charges			Other Ch	arges		0.10	
				CGST TA	XA		100.00
				SGST TA	ΑX		100.00
				Net Amount			4,200.00

Amount In Words Rupees Four Thousand Two 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%	3,999.90	100.00	100.00

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

