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

Pin:

Invoice No. SL/1031 Dated 11/06/2024 Pymt Mode: CASH

State: Rajasthan

IRN No

ACK No Date:

Buyer

SHRI RAM KIRANA STORE

MALPURA

Transporter SHREE JI

Gr No Vehicle No

Code: 08

Delivery Station: NONE

Phone:

GSTIN: Unknown

Broker **LOKESH JI DALAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	121.90	5.00	7,314.00
	SSG 99/30						
2	DRY GRAPES	080620	6.00	60.00	127.62	5.00	7,657.20
	MRK 39/59						
		Total	12	120	Total	1	14,971.20
Other Charges		1		Other Charges		0.24	
_				CGST TA	λX		374.28
					λX	374.28	
				Net Amount		15 720 00	

Net Amount 15,720.00

Amount In Words Rupees Fifteen Thousand Seven Hundred Twenty 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%	14,971.20	374.28	374.28

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

