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/2749 Dated 16/10/2024 Pymt Mode: CASH

IRN No

ACK No Date:

Buyer

DEEPAK JI

RAJGADH

Pin: State: Rajasthan

Code: 08

Gr No Vehicle No

Transporter

Delivery Station: NONE

OM

Phone:

GSTIN: Unknown

Broker **GIRRAJ JI KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	94.29	5.00	5,657.40
		Total	6	60	Total		5,657.40
Other Charges				Other Ch			-0.28 141.44
					CGST TAX		
					SGST TAX		
				Net Amount			5,940.00

This is Computer Generated Invoice

Amount In Words Rupees Five Thousand Nine 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	5,657.40	141.44	141.44

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

