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/294 Dated 16/04/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

MURLIWALA FOOD PRODUCTS VIJAYNAGAR

Transporter **DR ROADWAYS**

Gr No Vehicle No

Delivery Station: VIJAYNAGAR

VIJAYNAGAR Pin: State: Rajasthan Code: 08

Phone:

GSTIN: 08ACLPJ4441R1ZZ

Broker KAMLESH V M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES KBM 12/18	080620	6.00	60.00	162.86	5.00	9,771.60
		Total	6	60	Total		9,771.60

Other Charges

WAGES BARDANA

50.00 20.00

 Other Charges
 70.32

 CGST TAX
 246.04

 SGST TAX
 246.04

 Net Amount
 10.334.00

Amount In Words Rupees Ten Thousand Three Hundred Thirty Four 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%	9,841.60	246.04	246.04

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

