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/1294 Dated 08/07/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

Phone:

MUNNA LAL GOVIND PRASAD

Transporter Gr No Vehicle No

MANDAWARI Pin: State: Rajasthan Code: 08

Delivery Station: MANDAWARI

GSTIN: 08AKRPG0738N1ZN

Broker **SANTOSH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	2.00	20.00	171.43	5.00	3,428.60
	KBS 30/45						
		Total	2		Total		3,428.60
Other Charges			Other Ch			-0.04 85.72	
					CGST TAX SGST TAX		

Amount In Words Rupees Three Thousand Six 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	3,428.60	85.72	85.72

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

