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/335 Dated 17/04/2024 Pymt Mode: CASH

IRN No

ACK No Date :

Buyer

LALA RAM VIJAY NAGAR

Transporter PANKAJ
Gr No

Vehicle No

Pin: State: Rajasthan Code: 08

Phone:

Delivery Station: NONE

GSTIN: Unknown Broker KALU BROKERS

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	118.10	5.00	7,086.00
2	DRY GRAPES	080620	5.00	50.00	120.00	5.00	6,000.00
		Total	11		Total		13,086.00
Other Charges				Other Ch			-0.30
				CGST TAX			327.15
					SGST TAX		

Amount In Words Rupees Thirteen Thousand Seven 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	13,086.00	327.15	327.15

Net Amount

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



13,740.00