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/419 Dated 23/04/2024 Pymt Mode: CREDIT

State: Rajasthan

IRN No

ACK No Date:

Buyer

DINESH KUMAR PRAMOD KUMAR - KHANDELA

Transporter MANGAL

Gr No

Vehicle No

Delivery Station: KHANDELA

Broker

Code: 08

MANOJ JI

Pin:

KHANDELA Phone: GSTIN:

PAN No. COMP Unknown

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-----------------------|----------|------|--------|--------|-------------|-------------------|
| 1 | DRY GRAPES VLJ 36/47A | 080620 | 3.00 | 30.00 | 176.19 | 5.00 | |
| | Observed | Total | 3 | 30 | Total | | 5,285.70 69.52 |

Other Charges

WAGES BARDANA

50.00 20.00 Other Charges 69.52 **CGST TAX** 133.89 SGST TAX 133.89 **Net Amount** 5,623.00

Amount In Words Rupees Five Thousand Six Hundred Twenty Three 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% | 5,355.70 | 133.89 | 133.89 | |

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

