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/415 Dated 23/04/2024 Pymt Mode: CASH

IRN No

ACK No Date:

Buyer

Phone: GSTIN:

RAVI KUMAR

KOTA

Unknown

Pin: Code: 08 State: Rajasthan

Transporter **AVATAR** Gr No

Vehicle No

Delivery Station: NONE

Broker **DEEPAK JI**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|----------|--------|------------|----------------|-----------|
| 1 | DRY GRAPES | 080620 | 13.00 | 130.00 | 138.10 | 5.00 | 17,953.00 |
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| | | | | | | | |
| | | Total | 13 | 130 | Total | | 17,953.00 |
| Other Charges | | | Other Ch | | | 0.34 448.83 | |
| | | | | | CGST TAX | | |
| | | | | | SGST TAX | | |
| | | | | | Net Amount | | |

Amount In Words Rupees Eighteen Thousand Eight Hundred Fifty One 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% | 17,953.00 | 448.83 | 448.83 |

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

