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/4893 Pymt Mode: CREDIT Dated 06/02/2023

IRN No

ACK No Date:

Buyer

KHANDELWAL TRADERS - ROOPANGADH

Transporter **GLOBE** Gr No 23321

Vehicle No

Delivery Station: ROOPANGADH

Code: 08 State: Rajasthan

Phone:

ROOPANGADH

GSTIN: PAN No. BBWPS8657M 08BBWPS8657M2Z7

Pin:

Broker **VINOD JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	2.00	20.00	219.05	5.00	4,381.00
	SSA /123						
		Total	2				4,381.00
Other Charges			Other Ch			125.00	

WAGES BARDANA

50.00 75.00 **CGST TAX** 112.65 112.65 SGST TAX **Net Amount** 4,731.00

Amount In Words Rupees Four Thousand Seven Hundred Thirty 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%	4,506.00	112.65	112.65

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

