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/152 Dated 09/04/2024 Pymt Mode: CASH

IRN No

ACK No Date:

Buyer

GURU KRIPA KIRANA STORE

REN

Phone:

Transporter **JAI GANESH** Gr No

Vehicle No

Code: 08 Pin: State: Rajasthan Delivery Station: NONE

GSTIN: Unknown Broker **LOHIYA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	118.10	5.00	3,543.00
		Total	3		Total		3,543.00
Other Charges				Other Charges			-0.16 88.58
					CGST TAX		
					SGST TAX		
					Net Amount		

Amount In Words Rupees Three Thousand Seven Hundred Twenty 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%	3,543.00	88.58	88.58

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

