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/535 Pymt Mode: CREDIT Dated 03/05/2024

State: Rajasthan

IRN No

ACK No Date:

Buyer

MARUTI TEA CENTER

Transporter

Gr No

Code: 08

Vehicle No SHRI ADINATH

Delivery Station: SAMBHAR

Broker **PAREEK JI**

SAMBHAR Phone:

GSTIN: PAN No. COMP Unknown

Pin:

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES ASM 4/6	080620	3.00	30.00	176.19	5.00	5,285.70
Other	Charges	Total	3	30 Other Ch CGST TA SGST TA	arges XX		5,285.70 0.02 132.14 132.14

Net Amount 5,550.00

Amount In Words Rupees Five Thousand Five Hundred Fifty 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%	5,285.70	132.14	132.14

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

