TAX INVOICE Original

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

Pin:

Invoice No. SL/4726 Dated 15/03/2024 Pymt Mode: CASH

IRN No

ACK No Date :

Buyer

GIRDHARI KIRANA STORE

LALSOT

Transporter GANESH TRANSPORT

Gr No

State : Rajasthan

Code : 08

Vehicle No
Delivery Station : NONE

Phone:

GSTIN: Unknown Broker SANTOSH JI

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	45.00	97.14	5.00	4,371.30
		Total	3	45	Total		4,371.30
Other Charges				Other Charges 0.1			0.14
				CGST TA			109.28 109.28
					SGST TAX		
					Net Amount		

Amount In Words Rupees Four Thousand Five Hundred Ninety 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 BARB0TRIPOL

HSN	Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062	20	CGST 2.5%+SGST 2.5%	4,371.30	109.28	109.28

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

