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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. SL/3347 Dated 24/12/2024 Pymt Mode: CREDIT

State: Rajasthan

IRN No

ACK No Date :

Buyer

BHURA MAL CHOTH MAL - TONK PHATAK

Pin:

Transporter

Gr No

Vehicle No 4121

D !! O. .!

Code: 08

Delivery Station: JAIPUR

JAIPUR Phone :

GSTIN: Unknown

Broker RAMESH JI JHALANI

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|-----------------|--------|-------------|-----------|
| 1 | DRY GRAPES | 080620 | 4.00 | 40.00 | 247.62 | 5.00 | 9,904.80 |
| | SMB /64 | | | | | | |
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| | | | | | | | |
| | | Total | 4 | | Total | | 9,904.80 |
| Other Charges | | | | Other Charges | | | -0.04 |
| | | | | CGST TAX | | | 247.62 |
| | | | | SGST TAX | | | 247.62 |
| | | | | Net Amount 10,4 | | | 10,400.00 |

Amount In Words Rupees Ten Thousand Four Hundred 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% | 9,904.80 | 247.62 | 247.62 |

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

