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/1817 Dated 20/08/2024 Pymt Mode: CASH

State: Rajasthan

IRN No

ACK No Date :

Buyer

LALA RAM VIJAY NAGAR

Transporter PANKAJ

Gr No Vehicle No

Code: 08

Delivery Station: NONE

Phone :

GSTIN: Unknown

Broker KALU BROKERS

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	116.19	5.00	6,971.40
			_				
		Total	6	60			6,971.40
Other Charges				Other Ch			0.02
							174.29
					λX		174.29
					Net Amount		7,320.00

Amount In Words Rupees Seven Thousand Three 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value		
080620	CGST 2.5%+SGST 2.5%	6,971.40	174.29	174.29

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

