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/876 Dated 28/05/2024 Pymt Mode: CREDIT

State: Rajasthan

IRN No

ACK No Date :

Buyer

RAMAVTAR PRADEEP KUMAR

Transporter

Gr No

Code: 08

Vehicle No 1511

Delivery Station: JAIPUR

JAIPUR Phone :

GSTIN: 08AIHPK0173H1ZD

Broker PRADEEP KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES MRK 39/59	080620	12.00	120.00	179.05	5.00	21,486.00
Other	Charges	Total	12	120 Other Ch CGST TA	ΑX		21,486.00 -0.30 537.15 537.15

Amount In Words Rupees Twenty Two Thousand Five Hundred Sixty 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
080620	CGST 2.5%+SGST 2.5%	21,486.00	537.15	537.15

Net Amount

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



22,560.00