Original **TAX INVOICE**

Transporter

Gr No Vehicle No **SARASWATI**

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/855 Dated 25/05/2024 Pymt Mode: CASH

IRN No

ACK No Date:

Buyer

S S TRADERS

KISHANGADH

Pin: Code: 08 State: Rajasthan

Delivery Station: NONE Phone:

GSTIN: Unknown Broker **VINOD JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	100.95	5.00	3,028.50
		Total	3	30	Total		3,028.50
Other Charges				Other Charges			0.08
				CGST TAX			75.71 75.71
					SGST TAX		

Net Amount 3,180.00

Amount In Words Rupees Three Thousand One Hundred Eighty 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%	3,028.50	75.71	75.71

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

