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/4612 Dated 06/03/2024 Pymt Mode: CREDIT

State: Rajasthan

IRN No

ACK No Date :

Buyer

M M TRADING COMPANY - DEGANA

Transporter ROYAL SAINIK

Gr No

Vehicle No

Delivery Station: **DEGANA**

Broker VIMAL MAMA

DEGANA

Phone :

GSTIN: Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	12.00	120.00	173.33	5.00	20,799.60
		Total	12	120	Total		20,799.60
Other Charges			Other Ch	arges		140.42	

Code: 08

Other Charges

WAGES BARDANA

100.00 40.00

 Other Charges
 140.42

 CGST TAX
 523.49

 SGST TAX
 523.49

 Net Amount
 21,987.00

Amount In Words Rupees Twenty One Thousand Nine Hundred Eighty Seven 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%	20,939.60	523.49	523.49

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

