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/2857 Dated 21/10/2024 Pymt Mode: CASH

State: Rajasthan

IRN No

ACK No Date :

Buyer

MANOJ HALWAI

BORAWAD

Transporter **GLOBE**

Gr No Vehicle No

Delivery Station: NONE

Phone :

GSTIN: Unknown

Broker VIJAY BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	2.00	20.00	109.52	5.00	2,190.40
		Total	2	20	Total		2,190.40
Other	Charges	rota		Other Ch			0.08
				CGST TAX		54.76	
					SGST TAX		
				Net Amount			2,300.00

Code: 08

Amount In Words Rupees Two Thousand Three 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value		
080620	CGST 2.5%+SGST 2.5%	2,190.40	54.76	54.76

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

