Original **TAX INVOICE**

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/1863 Pymt Mode: CREDIT Dated 24/08/2024

State: Rajasthan

IRN No

ACK No Date:

Buyer

SIKANDRA

Phone:

JOHARI LAL DHARMESH KUMAR

Transporter **SIKANDRA GOLDEN**

Gr No

Vehicle No

Delivery Station: SIKANDRA

Code: 08

Broker **RAJESH JI JATWADA**

GSTIN	own	PAN No.	COMP

Pin:

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES AMD 80/127	080620	12.00	120.00	185.71	5.00	22,285.20
Othor	Charges	Total	12	120 Other Ch	Total		22,285.20 150.04

WAGES BARDANA 100.00 50.00

CGST TAX 560.88 SGST TAX 560.88 **Net Amount** 23,557.00

Amount In Words Rupees Twenty Three Thousand Five Hundred Fifty 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	22,435.20	560.88	560.88

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

