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

Unknown

State: Rajasthan State Code: 08

GSTIN: **08BOFPG6728B1Z5** Pan No: BOFPG6728B

Invoice No. SL/4558 Pymt Mode: CREDIT Dated 01/03/2024

State: Rajasthan

PAN No. COMP

IRN No

ACK No Date:

JAHAJPUR

MAHAVEER KIRANA STORE - JAHAJPUR

Transporter **OM DAULAT**

Gr No

Vehicle No

Delivery Station: JAHAJPUR

Pin: Phone: GSTIN:

Broker **KAMLESH V M**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES VSP 72/41	080620	6.00	60.00	166.67	5.00	10,000.20
	VOI 72/11						
		Total	6	60	Total		10,000.20
Other Charges					arges		70.28

Code: 08

Other Charges

WAGES BARDANA

50.00 20.00

Other Charges **CGST TAX** 251.76 SGST TAX 251.76 **Net Amount** 10,574.00

Amount In Words Rupees Ten Thousand Five Hundred Seventy Four 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		
080620	CGST 2.5%+SGST 2.5%	10,070.20	251.76	251.76

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

