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/4813 Dated 22/03/2024 Pymt Mode: CASH

IRN No

ACK No Date:

Buyer

KAMAL KAMDAR

CHOMU

Phone: GSTIN: Transporter **SHRI KRISHNA**

Gr No Vehicle No

Delivery Station: NONE

Pin:

State: Rajasthan

Unknown

Broker **BANWARI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	2.00	20.00	129.52	5.00	2,590.40
							0.700.40
		Total	2		Total		2,590.40
Other	Charges	•		Other Charges		0.08	
			CGST TAX			64.76	
					SGST TAX		
					Not Amount		

Code: 08

Net Amount 2,720.00

Amount In Words Rupees Two Thousand Seven Hundred Twenty 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%	2,590.40	64.76	64.76

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

