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

Pin:

Invoice No. SL/2346 Pymt Mode: CREDIT Dated 26/09/2024

State: Rajasthan

IRN No

ACK No Date:

Buyer

PRAKASH TRADING COMPANY - SP

Transporter

Gr No

Code: 08

Vehicle No 5355

Delivery Station: JAIPUR

JAIPUR Phone:

GSTIN: **UnRegistered**

Broker **HARIMOHAN JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES BSP 36/55	080620	4.00	40.00	190.48	5.00	7,619.20
		Total	4	40	Total		7,619.20
Other Charges		Other Charges			-0.16		
	_			CGST TA	λX		190.48
				SGST TAX			190.48
				Net Amo	unt		8,000.00

Amount In Words Rupees Eight Thousand 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%	7,619.20	190.48	190.48

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

