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/4392 Pymt Mode: CREDIT Dated 19/02/2024

State: Rajasthan

IRN No

ACK No Date:

Buyer

BALAJI KIRANA STORE CHOMU

Transporter **SHRI KRISHNA**

Gr No

Vehicle No

Delivery Station: CHOMU

Broker **BANWARI**

СНОМИ Phone:

GSTIN: 08CFEPK5795P1ZI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	56.20	157.14	5.00	8,831.27
	BAB /84/51						
2	DRY GRAPES	080620	6.00	60.00	142.86	5.00	8,571.60
	DTP 51/75						
		Total	12	116.200	Total		17,402.87

Code: 08

Other Charges

WAGES BARDANA

100.00 40.00 Other Charges 139.99 **CGST TAX** 438.57 SGST TAX 438.57 **Net Amount** 18,420.00

Amount In Words Rupees Eighteen Thousand Four 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%	17,542.87	438.57	438.57

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

