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/2768 Dated 17/10/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

BHURA MAL CHOTH MAL - TONK PHATAK

Transporter

Gr No

Vehicle No 7180

Delivery Station: JAIPUR

JAIPUR Code: 08 Pin: State: Rajasthan Phone:

GSTIN: Unknown Broker **RAMESH JI JHALANI** GST SNo. **Description Of Goods HSN Code** Qty Amount Weight Rate Rate 3.00 30.00 **DRY GRAPES** 080620 1 228.57 5.00 6,857.10 KSW 100/78 Total 30 Total 6,857.10 Other Charges 0.00 **Other Charges CGST TAX** 171.43 SGST TAX 171.43

Amount In Words Rupees Seven Thousand Two Hundred 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%	6,857.10	171.43	171.43

Net Amount

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



7,200.00