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/2987 Dated 29/10/2024 Pymt Mode: CASH

IRN No

ACK No Date:

Buyer

Phone:

VIJAY KUMAER BANDIKUI

Transporter **BALI**

Gr No Vehicle No

Delivery Station: NONE

Pin: State: Rajasthan

> Broker **SURESH JI KHANDELWAL**

GSTIN: Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	97.14	5.00	5,828.40
		Total	6	60	Total		5,828.40
Other Charges			Other Charges		0.18 145.71		
					CGST TAX		
					SGST TAX		145.71
					Net Amount		

Code: 08

Net Amount 6,120.00

Amount In Words Rupees Six Thousand One 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%	5,828.40	145.71	145.71

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

