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/898 Dated **31/05/2024** Pymt Mode: CREDIT

State: Rajasthan

IRN No

ACK No Date:

Buyer

Phone:

RAJMAL RAJKUMAR JAIN

Transporter J K DAUSA

Gr No Vehicle No

Delivery Station: DAUSA

Code: 08

Broker **RAJESH JI JATWADA**

DAUSA Pin:

GSTIN: PAN No. COMP Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	214.29	5.00	6,428.70
	DDS 28/42						
		Total	3		Total		6,428.70
					arace		70.36

Other Charges

WAGES BARDANA

50.00 20.00 Other Charges 70.36 **CGST TAX** 162.47 SGST TAX 162.47 **Net Amount** 6,824.00

Amount In Words Rupees Six Thousand Eight Hundred Twenty Four 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%	6,498.70	162.47	162.47

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

