TAX INVOICE Original

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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. SL/2585 Dated 08/10/2024 Pymt Mode: CASH

IRN No

ACK No Date :

Buyer

SANWARMAL JI 3

KALADERA

Transporter **BHADHAL**

Gr No Vehicle No

Delivery Station: NONE

Pin: State: Rajasthan Code: 08

Phone:

GSTIN: Unknown

Broker LALA BROKERS

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	119.05	5.00	7,143.00
		Total	6		Total		7,143.00
Other Charges				Other Ch			-0.16
				CGST TAX			178.58 178.58
					SGST TAX		
				Net Amount			7,500.00

Amount In Words Rupees Seven Thousand Five 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%	7,143.00	178.58	178.58

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

