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/2717 Dated 15/10/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

NATHU LAL MULCHAND

Transporter SAMEER

Gr No

Broker

Vehicle No Code: 08 **KISHANGARH** Pin: State: Rajasthan Delivery Station: KISHANGADH

Phone:

GSTIN: PAN No. AXOPA8338C 08AXOPA8338C1ZH

VINOD JAIN

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	183.81	5.00	11,028.60
	KRN 115						
		Total	6		Total		11,028.60
Other Charges				Other Ch			119.96
VI CEC PARRAYS				CGST TAY			270 72

WAGES BARDANA

50.00 70.00

278.72 CGST TAX 278.72 SGST TAX **Net Amount**

Amount In Words Rupees Eleven Thousand Seven Hundred Six 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 CGST Value Value		SGST Value	
080620	CGST 2.5%+SGST 2.5%	11,148.60	278.72	278.72	

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



11,706.00