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

Pin:

Invoice No. SL/2201 Dated 17/09/2024 Pymt Mode: CASH

State: Rajasthan

IRN No

ACK No Date:

Buyer

SURESH KUMAR AND COMPANY

SOJAT CITY

Transporter **NIRMAL**

Gr No Vehicle No

Code: 08 Delivery Station: NONE

Phone:

GSTIN: Unknown

Broker **SURESH JI KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	98.10	5.00	5,886.00
		Total	6		Total		5,886.00
Other Charges			Other Charges			-0.30 147.15	
					CGST TAX		
				SGST TAX			147.15
	Net Amount					6,180.00	

Amount In Words Rupees Six Thousand One Hundred Eighty 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	e Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	5,886.00	147.15	147.15

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

