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: 08BOFPG6728B1Z5 Pan No: BOFPG6728B

Invoice No. SL/2649 Dated 11/10/2024 Pymt Mode: CASH

IRN No

ACK No Date :

Buyer

GSTIN:

HARI NARAYAN JAI NARAYAN

Unknown

VIJAY NAGAR

Transporter PANKAJ

Gr No Vehicle No

an Code: 08 Delivery Station: NONE

Pin: State: **Rajasthan** Code
Phone:

Broker KALU BROKERS

GST SNo. **Description Of Goods HSN Code** Qty Amount Weight Rate Rate 15.00 150.00 **DRY GRAPES** 080620 1 114.29 5.00 17,143.50

Total 150 Total 17,143.50

Other Charges

Other Charges 0.32
CGST TAX 428.59
SGST TAX 428.59

Net Amount 18,001.00

Amount In Words Rupees Eighteen Thousand One 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	17,143.50	428.59	428.59

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

