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/2695 Dated 14/10/2024 Pymt Mode: CASH

IRN No

ACK No Date :

Buyer

LAL CHAND SURESH KUMAR

BAGRU

Phone:

Transporter BAGRU GOLDEN
Gr No

Vehicle No

Pin: State: Rajasthan Code: 08 Delivery Station: NONE

GSTIN: Unknown Broker RAJESH JI DDS

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	99.05	5.00	5,943.00
	MYB 15/23						
		Total	6	60	Total		5,943.00
Other Charges				Other Ch			-0.16
				CGST TAX		148.58	
				SGST TAX			148.58
				Net Amount			6,240.00

Amount In Words Rupees Six Thousand Two Hundred Forty 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%	5,943.00	148.58	148.58	

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

