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

Pymt Mode: CASH Invoice No. SL/178 Dated 10/04/2024

IRN No

ACK No Date:

Buyer

Phone:

SHRI MAHARANI TRADING COMPANY

PARWATSAR

Transporter SHRI RAM ROADLINES

Gr No

Vehicle No Code: 08 State: Rajasthan Delivery Station: NONE

Pin:

GSTIN: Unknown

Broker **VIJAY BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	40.00	123.81	5.00	4,952.40
		Total	4	40	Total		4,952.40
							-0.02
Other Charges				Other Charges CGST TAX			123.81
				SGST TAX		123.81	
			Net Amount			5,200.00	

Amount In Words Rupees Five Thousand Two 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%	4,952.40	123.81	123.81

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

