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/4578 Dated 04/03/2024 Pymt Mode: CASH

State: Rajasthan

IRN No

ACK No Date :

Buyer

ANNPURNA MODI

BORAWAD

Transporter **GLOBE**

Gr No Vehicle No

Code: 08 Delivery Station: NONE

Pin:

GSTIN: Unknown

Broker VIJAY BROKER

Total 4 40 Total Other Charges Other Charges CGST TAX	112.38
	0.04
	4,495.20
	1 405 00
SNo. Description Of Goods HSN Code Qty Weight Rate GST Rate 1 DRY GRAPES 080620 4.00 40.00 112.38 5.00	Amount 4,495.20

Amount In Words Rupees Four Thousand Seven Hundred Twenty 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%	4,495.20	112.38	112.38

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

