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/580 Dated 04/05/2024 Pymt Mode: CASH

IRN No

ACK No Date :

Buyer

LALA RAM VIJAY NAGAR

Transporter **PANKAJ**Gr No

Vehicle No

Pin: State: Rajasthan Code: 08

Phone:

Delivery Station: NONE

GSTIN: Unknown Broker KALU BROKERS

Other	Charges			CGST TAX SGST TAX			110.48 110.48
Other	Charges	iolai		Other Ch			-0.16
		Total	4	40	Total		4,419.20
1	DRY GRAPES	080620	4.00	40.00	110.48	5.00	4,419.20
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Amount In Words Rupees Four Thousand Six 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		
080620	CGST 2.5%+SGST 2.5%	4,419.20	110.48	110.48

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

