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

Pin:

Invoice No. SL/1925 Dated 28/08/2024 Pymt Mode: CASH

State: Rajasthan

IRN No

ACK No Date :

Buyer

SANWAR MAL JI

KALADERA

Transporter **BHADHAL**

Gr No Vehicle No

Delivery Station: NONE

Phone:

GSTIN: Unknown

Broker **BANWARI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	120.00	5.00	7,200.00
		Total	6		Total		7,200.00
Other Charges			Other Charges			0.00 180.00	
					CGST TAX		
					SGST TAX		
				Net Amount			7,560.00

Code: 08

Amount In Words Rupees Seven Thousand Five Hundred Sixty 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

Н	SN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08	80620	CGST 2.5%+SGST 2.5%	7,200.00	180.00	180.00

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

