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

Pin:

Invoice No. SL/638 Dated 08/05/2024 Pymt Mode: CASH

IRN No

ACK No Date :

Buyer

SHAYAM STORE

THOI

Transporter **JAI BHAWANI**

Gr No

State: Rajasthan

Code: 08

Vehicle No
Delivery Station: NONE

Phone :

GSTIN: Unknown

Broker RAMRAKH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	5.00	50.00	100.95	5.00	5,047.50
		Total	5	50	Total		5,047.50
Other Charges				Other Ch			0.12 126.19
					CGST TAX		
					SGST TAX		
					Net Amount		

Amount In Words Rupees Five Thousand Three 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	5,047.50	126.19	126.19

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

