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/1754 Dated 16/08/2024 Pymt Mode: CASH

IRN No

ACK No Date :

Buyer

YOGESH KUMAR

NANDOTI

Transporter ARAWALI

Gr No Vehicle No

Delivery Station: NONE

Pin: State: Rajasthan

Phone:

GSTIN: Unknown

Broker **AMIT KHUTETA**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|----------|------------|-------------|----------|
| 1 | DRY GRAPES | 080620 | 6.00 | 60.00 | 118.10 | 5.00 | 7,086.00 |
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| | | Total | 6 | 60 | Total | | 7,086.00 |
| Other Charges | | | | Other Ch | | | -0.30 |
| | | | | | CGST TAX | | |
| | | | | | SGST TAX | | |
| | | | | | Net Amount | | |

Code: 08

Amount In Words Rupees Seven Thousand Four 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 | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 080620 | CGST 2.5%+SGST 2.5% | 7,086.00 | 177.15 | 177.15 |

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

