Original **TAX INVOICE**

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

Dated 20/04/2024 Pymt Mode: CREDIT Invoice No. SL/382

State: Rajasthan

IRN No

ACK No Date:

Buyer

DEVGADH

SHIVAM TRADING COMPANY - DEVGADH

Transporter KAMAL GOODS (08AHKPM8571D

Gr No

Vehicle No

Code: 08

Delivery Station: **DEVGADH**

Pin: Phone: GSTIN: PAN No. COMP **UnRegistered**

Broker **KAMAL JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SRS 17/26	080620	6.00	60.00	164.76	5.00	9,885.60
		Total	6		Total		9,885.60
Othor Charges			Other Ch	arges		69 62	

Other Charges

WAGES BARDANA

50.00 20.00

Other Charges 69.62 **CGST TAX** 248.89 248.89 SGST TAX **Net Amount** 10,453.00

Amount In Words Rupees Ten Thousand Four Hundred Fifty Three 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	9,955.60	248.89	248.89

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

