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/889 Dated 30/05/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

08DOSPP4755L2ZW

Buyer

GSTIN:

DINESH KUMAR JITENDRA KUMAR - SAHJAHAPUR

Transporter **PRIYANKA**

Gr No

Code: **08**

Delivery Station: SHAJHAPUR

SAHJHAPUR Pin: State: **Rajasthan** Code: Phone:

PAN No. DOSPP4755L

Broker ABHISHEK

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	190.48	5.00	5,714.40
	SSM 100						
		Total	3		Total		5,714.40
Other Charges				Other Charges 70.38			

Other Charges

WAGES BARDANA

50.00 20.00

CGST TAX
SGST TAX

144.61 144.61

Net Amount 6,074.00

Amount In Words Rupees Six Thousand Seventy Four 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%	5,784.40	144.61	144.61

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

