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

Pin:

Invoice No. SL/2100 Pymt Mode: CREDIT Dated 10/09/2024

State: Rajasthan

IRN No

ACK No Date:

Buyer

LADU RAM GYARSI LAL

Transporter

Gr No

Vehicle No SHUBH LAXMI Code: 08

Delivery Station: MALPURA

Broker

RAMESH JI SARDA

MALPURA

GSTIN:

Phone:

PAN No. COMP Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES URM /1685	080620	1.00	10.00	295.24	5.00	2,952.40
		Total	1	10	Total		2,952.40
Other Charges				Other Ch			-0.02
Julei	Ollaryes		CG				73.81

SGST TAX 73.81

Net Amount 3,100.00

Amount In Words Rupees Three Thousand One 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 BARBOTRIPOL

HSN Code Tax Description		Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	2,952.40	73.81	73.81

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

