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/3117 Dated 21/11/2024 Pymt Mode: CASH

State: Rajasthan

IRN No

ACK No Date:

Buyer

NAVRANG SAINI

SHRI MADHOPUR

Transporter **SHAYAM ROAD LINES**

Gr No

Vehicle No Code: 08

Delivery Station: NONE

Phone:

GSTIN: Unknown

Broker **SHUBHAM AGARWAL CHOMU**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	113.33	5.00	6,799.80
		Total	6	60	Total		6,799.80
Other Charges				Other Ch	arges		0.20
					λX	170.00	
					λX	170.00	
					unt	7 4 40 00	

Net Amount

7,140.00

Amount In Words Rupees Seven Thousand One 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	6,799.80	170.00	170.00

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

