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

Invoice No. SL/4611 Pymt Mode: CREDIT Dated 06/03/2024

State: Rajasthan

IRN No

ACK No Date:

Buyer

DEVLI

DAULAT RAM SANJAY KUMAR -DEVLI

08AEUPJ2450B1ZM

Transporter **AMAR GOLDEN**

Gr No

Vehicle No

Delivery Station: **DEVLI**

Phone: GSTIN: PAN No. AEUPJ2450B

Pin:

Broker **VIMAL MAMA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES KBM /164/60	080620	6.00	60.00	180.95	5.00	10,857.00
		Total	6		Total		10,857.00
Other Charges			Other Ch	arges		69.64	

Code: 08

Other Charges

WAGES BARDANA

50.00 20.00 **CGST TAX** 273.18 273.18 SGST TAX **Net Amount** 11,473.00

Amount In Words Rupees Eleven Thousand Four Hundred Seventy 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%	10,927.00	273.18	273.18

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

