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/3242 Dated 10/12/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

KASHIRAM MAHENDRA KUMAR - RAWATSAR

Transporter JAGDAMBA(MEHTA)08AGPPM22

Gr No

Vehicle No

Delivery Station: RAWATSAR

RAWATSAR Pin: State: Rajasthan Code: 08

Phone:

GSTIN: 08ADBPK0461D1Z3

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES ABT 54/33	080620	3.00	30.00	223.81	5.00	6,714.30
Oth care	Charges	Total	3	30 Other Ch			6,714.30 119.98

Other Charges

WAGES BARDANA

50.00 70.00

Other Charges 119.98 CGST TAX 170.86 SGST TAX 170.86

Net Amount 7,176.00

Amount In Words Rupees Seven Thousand One Hundred Seventy Six 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%	6,834.30	170.86	170.86

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

