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

Pymt Mode: CREDIT Invoice No. SL/1238 Dated 02/07/2024

State: Rajasthan

IRN No

ACK No Date:

Buyer

SAMBHAR

MARUTI TEA CENTER

Transporter

Gr No

Code: 08

Vehicle No SHRI AADINATH

Delivery Station: SAMBHAR

Broker **PAREEK JI**

Phone: GSTIN: PAN No. COMP Unknown

Pin:

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	200.00	5.00	6,000.00
	SMN /72/54						
		Total	3	30	Total		6,000.00
Other Charges					arges		0.00

CGST TAX 150.00 150.00 SGST TAX **Net Amount**

6,300.00

Amount In Words Rupees Six Thousand Three 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%	6,000.00	150.00	150.00

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

