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/1047 Dated 11/06/2024 Pymt Mode: CASH

IRN No

ACK No Date:

Buyer

SANTOSH KUMAR DAYA SHANKAR

MAHUA

Phone:

Transporter Gr No

Vehicle No

ROSHAN

Pin: Code: 08 State: Rajasthan Delivery Station: NONE

GSTIN: Unknown Broker **KRISHNA BROKERS**

GST SNo. **Description Of Goods HSN Code** Qty Amount Weight Rate Rate 3.00 30.00 **DRY GRAPES** 080620 125.71 1 5.00 3,771.30 Total 30 Total 3,771.30 Other Charges 0.14 **Other Charges CGST TAX** 94.28 SGST TAX 94.28 **Net Amount**

Amount In Words Rupees Three Thousand Nine Hundred Sixty Only.

Our Bankers:

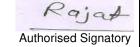
KOTAK MAHINDRA BANK CHOURA RASTA A/C NO 9461093576 IFSC CODE KKBK0000271 BANK OF BARODA TRIPOLIYA BAZAR JAIPUR A/C NO 12860500000081 IFSC CODE BARBOTRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	3,771.30	94.28	94.28

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



3,960.00