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/2667 Dated 12/10/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

08AANPR4872Q1ZK

Buyer

GSTIN:

RAWAT KIRANA STORE

Transporter **RAJESH**

Gr No Vehicle No

Delivery Station: CHOMU

СНОМИ Code: 08 Pin: State: Rajasthan Phone:

Broker **SANJAY AGARWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES HTR /50	080620	6.00	60.00	285.71	5.00	17,142.60
Othor	Charges	Total	6	60 Other Ch	Total		17,142.60 120.26

Other Charges

WAGES BARDANA

50.00 70.00

Other Charges **CGST TAX** 431.57 SGST TAX 431.57 **Net Amount** 18,126.00

Amount In Words Rupees Eighteen Thousand One Hundred Twenty 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value		SGST Value
080620	CGST 2.5%+SGST 2.5%	17,262.60	431.57	431.57

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

