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/1861 Pymt Mode: CREDIT Dated 24/08/2024

IRN No

ACK No Date:

Buyer

BABU LAL PURAN CHAND PANSARI

DNG

JAIPUR Code: 08 Pin: State: Rajasthan

Phone:

GSTIN: 08AFBPG1620C1ZA Transporter Gr No

Vehicle No

Delivery Station: JAIPUR

Broker **RAMESH JI SARDA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES VSH 40/58	080620	1.00	10.00	219.05	5.00	2,190.50
Other	Charges	Total	1	10 Other Ch CGST TA SGST TA	AX AX		2,190.50 -0.02 54.76 54.76 2,300.00

Amount In Words Rupees Two 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%	2,190.50	54.76	54.76

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

