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/2715 Dated 15/10/2024

IRN No

ACK No Date:

Buyer

SHRI SANWARIYA KIRANA STORE

Transporter **AMAR FREIGHT**

Gr No Vehicle No

Delivery Station: **DEOLI**

Broker **VIMAL MAMA**

Unknown

DEOLI GSTIN:

Phone:

Pin:

State: Rajasthan

PAN No. COMP

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|-------------|----------|
| 1 | DRY GRAPES | 080620 | 5.00 | 50.00 | 190.48 | 5.00 | 9,524.00 |
| | BRI 74/72 | | | | | | |
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| | | Total | 5 | 50 | Total | | 9,524.00 |

Code: 08

Other Charges

WAGES

50.00

50.30 Other Charges **CGST TAX** 239.35 239.35 SGST TAX

Net Amount 10.053.00

Amount In Words Rupees Ten Thousand Fifty Three 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% | 9,574.00 | 239.35 | 239.35 |

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

