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/4781 Dated 19/03/2024 Pymt Mode: CREDIT

State: Rajasthan

IRN No

ACK No Date:

08ADRPM4280C1ZE

Buyer

RAWATSAR

GSTIN:

SHRI BALAJI STORE

Transporter JAGDAMBA(MEHTA)08AGPPM22

Gr No

Code: 08

Vehicle No

Delivery Station: RAWATSAR

Phone:

Pin:

Broker **PRASHANT JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	5.00	50.00	174.29	5.00	8,714.50
	MBB 64/90						
		Tatal			Total		0.714.50
		Total	5	50 Other Ch			8,714.50 119.78

WAGES BARDANA

50.00 70.00 **CGST TAX** 220.86 SGST TAX 220.86 **Net Amount** 9,276.00

Amount In Words Rupees Nine Thousand Two Hundred Seventy 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	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	8,834.50	220.86	220.86

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

