TAX INVOICE Original

Vehicle No

HR58C4735

Delivery Station: NONE

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/4555 Dated 01/03/2024 Pymt Mode: CASH

IRN No

ACK No Date :

Buyer

VIKASH JAIN

GOHANA

Transporter Gr No

Pin: State: **Haryana** Code: **06**

Phone:

GSTIN: Unknown Broker GOPI JI

			=====================================					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DRY GRAPES	080620	25.00	250.00	104.76	5.00	26,190.00	
	KSK /149							
2	DRY GRAPES	080620	18.00	180.00	85.71	5.00	15,427.80	
		Total	43	430	Total		41,617.80	
Other Charges				Other Ch			0.31	
				_			2,080.89	
				I				

Net Amount 43,699.00

Amount In Words Rupees Forty Three Thousand Six Hundred Ninety Nine 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	IGST Value	
080620	IGST 5.0%	41,617.80	2,080.89	

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

