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/2522 Dated **05/10/2024** Pymt Mode: CASH

IRN No

ACK No Date:

Buyer

PREM KUMAR JI

KHAIRTHAL

Transporter **GLOBE QTS (08ADBPV7071N1ZV**

Gr No

Vehicle No Code: 08

Pin: State: Rajasthan Delivery Station: NONE

Phone:

GSTIN: Unknown Broker **GIRRAJ JI KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	81.90	5.00	4,914.00
		Total	6	60	Total		4,914.00
		iolai		Other Ch			
Other Charges							0.30
					CGST TAX SGST TAX		122.85
					λX	122.85	

Net Amount 5,160.00

Amount In Words Rupees Five Thousand One Hundred Sixty 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%	4,914.00	122.85	122.85	

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

