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/4505 Pymt Mode: CREDIT Dated 27/02/2024

IRN No

ACK No Date:

Buyer

ASHOKA STORE - RAJA PARK

RAJA PARK

Phone: GSTIN:

JAIPUR Pin: State: Rajasthan

Code: 08

Gr No

Vehicle No

Transporter

Delivery Station: JAIPUR

Broker **PAREEK JI**

PAN No. Comp Unknown **GST** SNo. **Description Of Goods HSN Code** Qty Amount Weight Rate Rate 3.00 30.00 **DRY GRAPES** 080620 1 223.81 5.00 6,714.30 SBI /168/39A Total 30 Total 6,714.30 Other Charges -0.02**Other Charges CGST TAX** 167.86 SGST TAX 167.86

Amount In Words Rupees Seven Thousand Fifty 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%	6,714.30	167.86	167.86

Net Amount

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



7,050.00