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

Dated 30/07/2024 Pymt Mode: CREDIT Invoice No. SL/1503

IRN No

ACK No Date:

Buyer

SAHIL TRADING COMPANY

BANSUR

Transporter **DHAN LAXMI** Gr No

Vehicle No

BANSUR Code: 08 Pin: State: Rajasthan Delivery Station: BANSUR

Phone:

GSTIN: PAN No. COMP Unknown Broker **SAHIL DALAL**

Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
DRY GRAPES	080620	4.00	33.00	171.43	5.00	5,657.19
ALS 4/4A						
DRY GRAPES	080620	1.00	10.00	190.48	5.00	1,904.80
SBV 10/14						
	Total	5	43	Total		7,561.99
	DRY GRAPES ALS 4/4A DRY GRAPES	DRY GRAPES 080620 ALS 4/4A DRY GRAPES 080620 SBV 10/14	DRY GRAPES ALS 4/4A DRY GRAPES SBV 10/14 080620 4.00 080620 1.00	DRY GRAPES ALS 4/4A DRY GRAPES SBV 10/14 DRY GRAPES 080620 4.00 33.00 10.00	DRY GRAPES ALS 4/4A DRY GRAPES SBV 10/14 DRY GRAPES 080620 4.00 33.00 171.43 170.48	DRY GRAPES ALS 4/4A DRY GRAPES SBV 10/14 10/1000 10/100 190.48 5.00

Other Charges

WAGES BARDANA

50.00 25.00

75.15 Other Charges **CGST TAX** 190.93 190.93 SGST TAX **Net Amount**

Amount In Words Rupees Eight Thousand Nineteen 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%	7,636.99	190.93	190.93

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



8,019.00