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

Pin:

Invoice No. SL/1067 Dated 13/06/2024 Pymt Mode: CASH

IRN No

ACK No Date:

Buyer

LALCHAND SURESH KUMAR

BAGRU

Transporter **BAGRU GOLDEN**

Gr No

Vehicle No Code: 08 State: Rajasthan Delivery Station: NONE

Phone:

GSTIN: Unknown Broker **RAJESH JI DDS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	135.24	5.00	8,114.40
		Total	6	60	Total		8,114.40
Other Charges			Other Charges			-0.12 202.86	
					CGST TAX 2		

SGST TAX 202.86 **Net Amount** 8,520.00

Amount In Words Rupees Eight Thousand Five Hundred Twenty 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%	8,114.40	202.86	202.86

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

