TAX INVOICE Original

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/440 Dated 26/04/2024 Pymt Mode: CASH

IRN No

ACK No Date :

Buyer

GOPAL GENRAL STORE

KHANDAR

Transporter **GUNJAN**

Gr No Vehicle No

Pin: State: Rajasthan Code: 08

Delivery Station: NONE

Phone :

GSTIN: Unknown

Broker SURESH JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	40.00	120.00	5.00	4,800.00
		Total	4	40	Total		4,800.00
Other Charges			Other Ch			0.00	
					CGST TAX		
					SGST TAX		
					Net Amount		

Amount In Words Rupees Five Thousand Forty 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	4,800.00	120.00	120.00

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

