

SNo.		Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DRY GRAPES ANB 41/47	080620	2.00	20.00	157.14	5.00	3,142.80		
		Total	2	20	Total	3,142.80			
Other Charges					Other Charges 0.06 CGST TAX 78.57 SGST TAX 78.57 Net Amount 3,300.00				
Amount In Words Rupees Three Thousand Three Hundred Only.									
<u>Our Bankers :</u> 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%		3,142.80	78.57	78.57
<u>Remarks:</u> <u>Terms :</u> 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 Authorised Signatory				