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/2547 Dated 07/10/2024 Pymt Mode: CASH

IRN No

ACK No Date:

Buyer

S S TRADING COMPANY

MAHUA

Transporter Gr No

Vehicle No

BAYANA BHARATPUR

Code: 08 Pin: State: Rajasthan Delivery Station: NONE Phone:

GSTIN: Unknown Broker **KRISHNA BROKERS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	119.05	5.00	3,571.50
		Total	3	30	Total		3,571.50
Other Charges				Other Charges			-0.08
					λX	89.29 89.29	
					SGST TAX		

Amount In Words Rupees Three Thousand Seven Hundred 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%	3,571.50	89.29	89.29

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



3,750.00