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/3353 Pymt Mode: CREDIT Dated 24/12/2024

State: Rajasthan

IRN No

ACK No Date:

Buyer

GOPAL TRADING COMPANY KOTHPUTLI

Pin:

Transporter **KOTPUTLI GOODS**

Gr No

Vehicle No Code: 08

Delivery Station: KOTPUTLI

Broker **GOPI JI**

KOTPUTLI Phone:

GSTIN: **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	228.57	5.00	6,857.10
	ABT 33						
2	DRY GRAPES	080620	3.00	30.00	204.76	5.00	6,142.80
		Total	6		60 Total 12,999.9		

Other Charges

WAGES BARDANA

50.00 70.00

120.10 Other Charges **CGST TAX** 328.00 328.00 SGST TAX **Net Amount** 13,776.00

Amount In Words Rupees Thirteen Thousand Seven Hundred Seventy Six 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 CGST Value Value		SGST Value	
080620	CGST 2.5%+SGST 2.5%	13,119.90	328.00	328.00	

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

