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

Pymt Mode: CREDIT Invoice No. SL/246 Dated 13/04/2024

IRN No

ACK No Date:

Buyer

MOHAN LAL PAWAN KUMAR

Transporter MANGAL

Gr No

Vehicle No

Delivery Station: GUDHA

Broker MANOJ JI

GUDHA Phone: Pin:

State: Rajasthan

Code: 08

GSTIN: 08ABEPA9100G1Z6

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES IAS /17/26	080620	5.00	50.00	159.05	5.00	7,952.50
		Total	5	50	Total		7,952.50
Other Charges				Other Ch	arges		70.38

WAGES BARDANA

50.00 20.00

Other Charges **CGST TAX** SGST TAX

Net Amount 8,424.00

Amount In Words Rupees Eight Thousand Four Hundred Twenty Four 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%	8,022.50	200.56	200.56

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



200.56

200.56