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

Pin:

Invoice No. SL/2299 Dated 23/09/2024 Pymt Mode: CASH

State: Rajasthan

IRN No

ACK No Date:

Buyer

PAPPU KIRANA STORE

THANAGAJI

Transporter **RAJ LAXMI**

Gr No Vehicle No

Code: 08

Delivery Station: NONE

Phone:

GSTIN: Unknown

Broker **KAMLESH V M**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES MSY 40/58	080620	5.00	50.00	120.00	5.00	6,000.00
Other	Charges	Total	5	50 Other Ch CGST TA SGST TA	AX AX		6,000.00 0.00 150.00 150.00 6,300.00

Amount In Words Rupees Six Thousand Three Hundred 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

H	SN Code	Tax Description	Assessable Value	CGST Value	SGST Value
30	80620	CGST 2.5%+SGST 2.5%	6,000.00	150.00	150.00

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

