TAX INVOICE Original

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/4369 Dated 16/02/2024 Pymt Mode: CASH

IRN No

ACK No Date :

Buyer

PAVAN KIRANA STORE

CHOMU

Transporter RAJESH

Gr No Vehicle No

Pin: State: Rajasthan Code: 08

Delivery Station: NONE

Phone :

GSTIN: Unknown

Broker SANJAY AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	128.57	5.00	7,714.20
		Total	6		Total		7,714.20
Other Charges				Other Charges			0.08 192.86
					CGST TAX		
					SGST TAX		
				Net Amount 8			8,100.00

Amount In Words Rupees Eight Thousand One 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	7,714.20	192.86	192.86

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

