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

Pin:

Invoice No. SL/838 Dated 23/05/2024 Pymt Mode: CREDIT

State: Rajasthan

IRN No

ACK No Date :

Buyer

JHUNJUNU

SALASAR STORE

Transporter **SHIVAJI**

Gr No

Vehicle No

Delivery Station : JHUNJUNU

Phone:
GSTIN: 08ANXPK6147J1Z8

Broker MANOJ JI

| SNo. Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------------------|----------|------|----------------|--------|-------------|-------------------|
| 1 DRY GRAPES SRB 120 | 080620 | 6.00 | 60.00 | 157.14 | 5.00 | 9,428.40 |
| Other Charges | Total | 6 | 60 Other Ch | | | 9,428.40 69.68 |

Code: 08

Other Charges

WAGES BARDANA

50.00 20.00

 Other Charges
 69.68

 CGST TAX
 237.46

 SGST TAX
 237.46

 Net Amount
 9,973.00

Amount In Words Rupees Nine Thousand Nine Hundred Seventy Three 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% | 9,498.40 | 237.46 | 237.46 |

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

