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/1655 Pymt Mode: CREDIT Dated 10/08/2024

IRN No

ACK No Date:

Buyer

MADHO LAL SANTOSH KUMAR

KOTA

Gr No

Vehicle No КОТА Code: 08 Pin: State: Rajasthan Delivery Station: KOTA

Phone: GSTIN: 08AAIPL9992N1ZM

Broker **DEEPAK JI**

AVATAR

Transporter

GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 50.00 **DRY GRAPES** 080620 1 182.86 5.00 9,143.00 SKB 155/79 Total 50 Total 9,143.00 Other Charges 119.84 **Other Charges**

WAGES BARDANA

50.00 70.00 **CGST TAX** 231.58 SGST TAX 231.58 **Net Amount** 9,726.00

Amount In Words Rupees Nine Thousand Seven Hundred Twenty 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 Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	9,263.00	231.58	231.58

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

