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/4356 Pymt Mode: CREDIT Dated 16/02/2024

State: Rajasthan

IRN No

ACK No Date:

Buyer

GAURAY TRADING COMPANY

SURAJPOLE

Pin:

JAIPUR Phone:

GSTIN: 08BISPG5376A1Z4 Transporter

Gr No

Code: 08

Vehicle No 9551

Delivery Station: JAIPUR

Broker **HARIMOHAN JI**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|-----------------------|----------|------|----------|----------------------|-------------|----------------|
| 1 | DRY GRAPES RBS 128 | 080620 | 6.00 | 60.00 | 200.00 | 5.00 | 12,000.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | Total | 6 | 60 | Total | | 12,000.00 |
| Other Charges | | | | Other Ch | | | 0.00 300.00 |
| | | | | | CGST TAX SGST TAX | | |
| | | | | | Net Amount | | |

Amount In Words Rupees Twelve Thousand Six 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

| HSN Code | Tax Description | Assessable CGST Value Value | | SGST Value |
|----------|---------------------|--------------------------------|--------|---------------|
| 080620 | CGST 2.5%+SGST 2.5% | 12,000.00 | 300.00 | 300.00 |

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

