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/4544 Dated 29/02/2024 Pymt Mode: CASH

IRN No

ACK No Date:

Buyer

LALA RAM **VIJAY NAGAR**

Transporter Gr No

Vehicle No

Pin: Code: 08 State: Rajasthan Delivery Station: NONE

Phone: GSTIN: Unknown

Broker **KALU BROKERS**

PANKAJ

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	125.71	5.00	7,542.60
		-					7.540.00
		Total	6	60			7,542.60
Other Charges				Other Charges			0.26
					CGST TAX		188.57 188.57
					SGST TAX		
					Net Amount		

Amount In Words Rupees Seven Thousand Nine Hundred Twenty 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%	7,542.60	188.57	188.57

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

