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/1442 Pymt Mode: CREDIT Dated 23/07/2024

State: Rajasthan

IRN No

ACK No Date:

Buyer

KOTPUTLI

ATUL KIRANA STORE KOTHPUTLI

Transporter **JAIPUR BANSUR**

Gr No

Code: 08

Vehicle No

Delivery Station: KOTPUTLI

Phone: GSTIN: PAN No. COMP Unknown

Pin:

Broker **MANISH LOHIYA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES TRAY	080620	1.00	12.00	209.52	5.00	2,514.24
		Total	1	12	Total		2,514.24
Other Charges					arges		20.04
WAGES				CGST TA			63.36
20.00				SGST TA	λX		63.36

20.00

Net Amount

Amount In Words Rupees Two Thousand Six Hundred Sixty One 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%	2,534.24	63.36	63.36

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



2,661.00