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/4878 Dated 30/03/2024 Pymt Mode: CREDIT

State: Rajasthan

IRN No

ACK No Date :

Buyer

RAGHAV BIG BAZAR

Transporter JAI JAGDAMBA

Gr No Vehicle No

venicie ivo

Qty

2.00

Code: 08

HSN Code

080620

Total

Delivery Station: GANGAPUR

Rate

233.33

GST

Rate

5.00

Amount

4,666.60

4,666.60

69.56 118.42 118.42 **4,973.00**

Broker **CHETAN GUPTA**

Weight

20.00

GANGAPUR Phone :

1

SNo.

GSTIN: 08AVVPG9403B3ZG

Description Of Goods

DRY GRAPES

TRAY

| l | |
|---|--|

| | | Net Amount |
|-----------|---------|---------------|
| 50.00 | 20.00 | SGST TAX |
| WAGES | BARDANA | CGST TAX |
| Other Cha | rges | Other Charges |

Amount In Words Rupees Four 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 BARBOTRIPOL

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 080620 | CGST 2.5%+SGST 2.5% | 4,736.60 | 118.42 | 118.42 |

20 Total

2

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

