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/4173 Dated 24/02/2025 Pymt Mode: CASH

IRN No

ACK No Date:

Buyer

DINESH KIRANA STORE

SIKANDRA

Transporter SIKANDRA GOLDEN

Gr No Vehicle No

Delivery Station: NONE

Pin: State: Rajasthan

Phone:

GSTIN: Unknown

Broker **AMIT KHUTETA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	71.43	5.00	4,285.80
		Total	6	60	Total		4,285.80
Other Charges			Other Ch			-0.10	
					CGST TAX		107.15 107.15
					SGST TAX		
				Net Amount			4,500.00

Code: 08

Amount In Words Rupees Four Thousand Five 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%	4,285.80	107.15	107.15	

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

