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

Invoice No. SL/4476 Dated 26/03/2025 Pymt Mode: CASH

IRN No

ACK No Date :

Buyer

ASHOK KIRANA STORE

RAJGARH

Transporter **OM**

Gr No Vehicle No

Pin: State: Rajasthan Code: 08

Delivery Station: NONE

Phone :

GSTIN: Unknown

Broker GIRRAJ JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	TP Rate	Rate	GST %	Amount
1	DRY GRAPES	080620	8.00	120.00	81.00	77.14	5.00	9,256.80
		Total	8	120		Total		9,256.80
Other Charges					Other Ch	arges		0.36

Other Charges

Other Charges 0.36
CGST TAX 231.42
SGST TAX 231.42

Net Amount 9,720.00

Amount In Words Rupees Nine Thousand Seven 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%	9,256.80	231.42	231.42

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

