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/4216 Dated 26/02/2025 Pymt Mode: CASH

IRN No

ACK No Date:

Buyer

PAWAN KIRANA STORE

CHOMU

Transporter Gr No

Vehicle No

RAJESH

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

Phone:

GSTIN: Unknown Broker **SANJAY AGARWAL**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|------------|----------|-------------|----------|
| 1 | DRY GRAPES | 080620 | 7.00 | 67.50 | 81.90 | 5.00 | 5,528.25 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | Total | 7 | 67.500 | Total | | 5,528.25 |
| Other Charges | | | | Other Ch | arges | | 0.33 |
| | | | | | CGST TAX | | 138.21 |
| | | | | | ΛX | 138.21 | |
| | | | | Net Amount | | | 5,805.00 |

Amount In Words Rupees Five Thousand Eight Hundred Five 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 | | SGST Value |
|----------|---------------------|-----------------------|--------|---------------|
| 080620 | CGST 2.5%+SGST 2.5% | 5,528.25 | 138.21 | 138.21 |

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

