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/3808 Dated 30/01/2025 Pymt Mode: CASH

State: Rajasthan

IRN No

ACK No Date:

Buyer

AMAR CHAND JI

Unknown

MERTA

GSTIN:

Transporter **RAJAWAT**

Gr No Vehicle No

Code: 08 Delivery Station: NONE

Pin: Phone:

Broker VIMAL MAMA

				ONO! VII-IAL I-IAI-IA			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	12.00	120.00	80.00	5.00	9,600.00
		Total	12	120	Total		9,600.00
Other Charges				Other Ch			0.00
				CGST TA			240.00
					λX		240.00
					unt		10,080.00

Amount In Words Rupees Ten Thousand Eighty 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%	9,600.00	240.00	240.00

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

