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/3840 Dated 03/02/2025 Pymt Mode: CASH

IRN No

ACK No Date :

Buyer

VINOD SONS

KALADERA

Transporter BHADHAL

Code: 08

Gr No Vehicle No

Delivery Station: NONE

Phone:

GSTIN: Unknown Broker LALA BROKERS

State: Rajasthan

				Net Amo	unt		10,080.00
					SGST TAX		
				CGST TAX		240.00	
Other Charges				Other Charges			0.00
		Total	12	120	Total		9,600.00
1	DRY GRAPES	080620	12.00	120.00	80.00	5.00	9,600.00
		00000	12.00	120.00		Rate	0.000.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount

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 BARB0TRIPOL

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

