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/3760 Dated 27/01/2025 Pymt Mode: CASH

IRN No

ACK No Date:

Buyer

KARNAWAT KIRANA STORE

BORAWAD

Transporter **GLOBE**

Gr No Vehicle No

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

Phone:

GSTIN: Unknown Broker **VIJAY BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	1.00	10.00	110.48	5.00	1,104.80
		Total	1	10	Total		1,104.80
Other Charges							-0.04
					Other Charges CGST TAX		
					SGST TAX		

Net Amount 1,160.00

Amount In Words Rupees One Thousand One Hundred Sixty 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%	1,104.80	27.62	27.62

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

