Original **TAX INVOICE** Invoice No. Dated HATHRAS TRADING CORPORATION SL/3679 21/01/2025 SHOP NO 10 PARAMHANS HOUSE, AGRSEN MARKET DEENA NATH JI KI Pymt Mode: CASH **GALI JAIPUR-302001** Transporter GLOBE Phone: 0141-2320400,9462674440 Vehicle No FSSAI Lic.No.: 12219026001643 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08BOFPG6728B1Z5 Pan No: BOFPG6728B Broker **VIJAY BROKER** Buyer Details: **SOHAN LAL CHOUDHARY** GSTIN: Unknown **BORAWAD** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 4.00 40.00 **DRY GRAPES** 080620 1 100.00 5.00 4,000.00 Total 40 Total 4,000.00 0.00 Other Charges Other Charges **CGST TAX** 100.00 100.00 SGST TAX **Net Amount** 4,200.00 Amount In Words Rupees Four Thousand Two Hundred 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%	4,000.00	100.00	100.00

Remarks: 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

Authorised Signatory