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

Invoice No. SL/3856 Dated 04/02/2025 Pymt Mode: CASH

State: Rajasthan

IRN No

ACK No Date :

Buyer

HARI RAM RAMNIWAS

Unknown

BORAWAD

GSTIN:

Transporter **GLOBE**

Gr No Vehicle No

Code: **08**Delivery Station: **NONE**

Phone:

Pin:

Broker VIJAY BROKER

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	80.00	5.00	2,400.00
						1	
						ı	
		Total	3		Total		2,400.00
Other Charges				Other Ch			0.00
				CGST TA			60.00 60.00
					SGST TAX		
				Net Amount			2,520.00

Amount In Words Rupees Two Thousand Five Hundred Twenty 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%	2,400.00	60.00	60.00

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

