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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. SL/3778 Dated 28/01/2025 Pymt Mode: CREDIT

State: Rajasthan

IRN No

ACK No Date :

Buyer

JAIPUR

Phone : GSTIN :

AAPKI DUKAN - SYOPUR ROAD

Transporter

Gr No

Vehicle No 6438

Delivery Station: JAIPUR

Code: 08

Unknown PAN No. COMP

Pin:

Broker HARI OM KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	2.00	20.00	219.05	5.00	4,381.00
	SGB /80						
		Total	2	20	Total		4,381.00
Other Charges		Total	2	Other Charges		-0.06	
				CGST TAX			109.53
				SGST TA			109.53
				Net Amo		4,600.00	

Amount In Words Rupees Four Thousand Six 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 BARB0TRIPOL

HSN Code	e Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	4,381.00	109.53	109.53

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

