TAX INVOICE Original

Transporter

Gr No Vehicle No JAI JANTA

Delivery Station: NONE

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/3751 Dated 27/01/2025 Pymt Mode: CASH

IRN No

ACK No Date :

Buyer

MAYANK JI

KUCHAMAN

Pin: State: Rajasthan Code: 08

Phone:

GSTIN: Unknown Broker VIJAY BROKER

GST SNo. **Description Of Goods HSN Code** Qty Amount Weight Rate Rate 3.00 30.00 **DRY GRAPES** 080620 1 100.00 5.00 3,000.00 Total 30 Total 3,000.00 Other Charges 0.00 **Other Charges CGST TAX** 75.00 SGST TAX 75.00

Amount In Words Rupees Three Thousand One Hundred Fifty 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%	3,000.00	75.00	75.00

Net Amount

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



3,150.00