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

Pin:

Invoice No. SL/3761 Dated 27/01/2025 Pymt Mode: CASH

State: Rajasthan

IRN No

ACK No Date :

Buyer

SUSIL KIRANA STORE

RENWAL

Transporter AGRSEEN TRANSPORT

Gr No

Code: 08

Vehicle No

Delivery Station: NONE

Phone :

GSTIN: Unknown

Broker SHRI JI BROKER MURARI JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	2.00	20.00	123.81	5.00	2,476.20
							0.4=0.00
		Total	2		Total		2,476.20
Other Charges				Other Charges			-0.02 61.91
					CGST TAX		
				SGST TAX			61.91
			Net Amount			2,600.00	

Amount In Words Rupees Two 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	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	2,476.20	61.91	61.91

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

