Original **TAX INVOICE**

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/4501 Dated 29/03/2025 Pymt Mode: CASH

IRN No

ACK No Date:

Buyer

MODI KIRANA STORE

PARWATSAR

Transporter **GLOBE**

Gr No Vehicle No

Delivery Station: NONE

State: Rajasthan

Pin:

Phone:

GSTIN: Unknown

Broker **VIJAY BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	TP Rate	Rate	GST %	Amount
1	DRY GRAPES	080620	6.00	60.00	98.00	93.33	5.00	5,599.80
		Total	6	60		Total		5,599.80
Other Charges						arges		0.20

Code: 08

Other Charges

Other Charges **CGST TAX** 140.00 140.00 SGST TAX

Net Amount 5,880.00

Amount In Words Rupees Five Thousand Eight Hundred Eighty 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%	5,599.80	140.00	140.00

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

