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/4076 Dated 18/02/2025 Pymt Mode: CASH

IRN No

ACK No Date :

Buyer

HARI RAM RAM NIWAS

BORAWAD

Phone:

Transporter **GLOBE**

Gr No Vehicle No

State : Rajasthan Code : 08 Delivery Station : NONE

GSTIN: Unknown Broker VIJAY BROKER

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|--------|-------|-------------|----------|
| 1 | DRY GRAPES | 080620 | 3.00 | 30.00 | 80.95 | 5.00 | 2,428.50 |
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| | | | | | | | |
| | | Total | 3 | | Total | | 2,428.50 |
| Other Charges | | | | | arges | | 0.08 |
| | | | | | ΑX | 60.71 | |
| | | | | | λX | | 60.71 |
| | | | | | | | |

Amount In Words Rupees Two Thousand Five 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 BARB0TRIPOL

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 080620 | CGST 2.5%+SGST 2.5% | 2,428.50 | 60.71 | 60.71 |

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



2,550.00