

## TAX INVOICE

Original

<b>HATHRAS TRADING CORPORATION</b>  SHOP NO 10 PARAMHANS HOUSE, AGRSEN MARKET DEENA NATH JI KI GALI JAIPUR-302001  Phone: 0141-2320400,9462674440 FSSAI Lic.No.: 12219026001643 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08BOFPG6728B1Z5</b> Pan No : <b>BOFPG6728B</b>					Invoice No.      Dated <b>SL/3681</b> <b>21/01/2025</b>		
Buyer <b>PRINC KIRANA STORE</b> <b>MARWAD</b>  <div style="text-align: right;">Pin :      State : <b>Rajasthan</b>      Code : <b>08</b></div>					Pymt Mode: <b>CASH</b> Transporter <b>SHRI RAM</b> Vehicle No Delivery Station : <b>NONE</b>  Broker <b>SURESH JI KHADELWAL</b>		
Buyer Details :  GSTIN : <b>Unknown</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	104.76	5.00	6,285.60
		Total	<b>6</b>	<b>60</b>	Total		6,285.60

<b>Other Charges</b>	Other Charges      0.12 CGST TAX      157.14 SGST TAX      157.14 <b>Net Amount      6,600.00</b>
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Amount In Words **Rupees Six 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%	6,285.60	157.14	157.14

**Remarks:**

**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**

Authorised Signatory