

TAX INVOICE

Original

HATHRAS TRADING CORPORATIONSHOP 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/4094**Dated **19/02/2025**Pymt Mode: **CASH**

IRN No

ACK No

Date :

Buyer

KAMAL KAMDAR
CHOMU

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **Unknown**Transporter **GAMBHEER**

Gr No

Vehicle No

Delivery Station : **NONE**Broker **BANWARI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	63.81	5.00	3,828.60
		Total	6	60	Total	3,828.60	

Other Charges

Other Charges	-0.04
CGST TAX	95.72
SGST TAX	95.72
Net Amount	4,020.00

Amount In Words **Rupees Four Thousand Twenty 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%	3,828.60	95.72	95.72

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