Original **TAX INVOICE** Invoice No. Dated HATHRAS TRADING CORPORATION SL/3678 21/01/2025 SHOP NO 10 PARAMHANS HOUSE, AGRSEN MARKET DEENA NATH JI KI Pymt Mode: CASH **GALI JAIPUR-302001** Transporter ABDUL GANI Phone: 0141-2320400,9462674440 Vehicle No FSSAI Lic.No.: 12219026001643 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08BOFPG6728B1Z5 Pan No: BOFPG6728B Broker **SURESH JI KHANDELWAL** Buyer Details: **SANJAY KIRANA STORE** GSTIN: Unknown **BAJARIYA** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 6.00 60.00 **DRY GRAPES** 080620 99.05 1 5.00 5,943.00 Total 60 Total 5,943.00 -0.16 Other Charges Other Charges **CGST TAX** 148.58 SGST TAX 148.58

Amount In Words Rupees Six Thousand Two Hundred Forty 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%	5,943.00	148.58	148.58

Net Amount

Remarks:

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

6,240.00