Original **TAX INVOICE**

Transporter

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/3697 Dated 22/01/2025 Pymt Mode: CASH

IRN No

ACK No Date:

Buyer

ANUBHAV JAIN

KEKRI

Gr No

Vehicle No Code: 08 State: Rajasthan Delivery Station: NONE

Phone: GSTIN:

Unknown Broker **PRASHANT JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	12.00	120.00	89.52	5.00	10,742.40
2	DRY GRAPES	080620	2.00	20.00	66.67	5.00	1,333.40
		Total	14	140	Total		12,075.80
Other Charges				Other Charges			0.40
				CGST TAX			301.90
					SGST TAX		

KEKRI ROADWAYS

Net Amount 12,680.00

Amount In Words Rupees Twelve Thousand Six 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%	12,075.80	301.90	301.90

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

