Original **TAX INVOICE**

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

Invoice No. SL/3858 Dated **04/02/2025** Pymt Mode: CASH

IRN No

ACK No Date:

Buyer

CHOUDHARY ENTERPRISES

THANAGAJI

Transporter RAJ LAXMI

Gr No Vehicle No

Delivery Station: NONE

Pin: State: Rajasthan

Phone:

GSTIN: Unknown

Broker **BABU LAL**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|----------|-------|-------------|----------|
| 1 | DRY GRAPES | 080620 | 5.00 | 50.00 | 72.38 | 5.00 | 3,619.00 |
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| | | Total | 5 | | Total | | 3,619.00 |
| Other Charges | | | | Other Ch | | | 0.04 |
| | | | | CGST TAX | | | 90.48 |
| | | | | SGST TAX | | | 90.48 |

Code: 08

Net Amount 3,800.00

Amount In Words Rupees Three Thousand Eight 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 BARBOTRIPOL

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 080620 | CGST 2.5%+SGST 2.5% | 3,619.00 | 90.48 | 90.48 |

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

