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/3811 Dated 30/01/2025 Pymt Mode: CASH

IRN No

ACK No Date:

Buyer

AMAR CHAND JI

MERTA

Phone:

Transporter **RAJAWAT**

Gr No Vehicle No

Delivery Station: NONE

Pin: State: Rajasthan

GSTIN: Unknown

Broker **VIMAL MAMA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	7.00	84.00	88.57	5.00	7,439.88
		Total	7		Total		7,439.88
Other Charges			•	Other Ch			0.12
				CGST TA			186.00
					λX	186.00	
				Net Amount			7,812.00

Code: 08

Amount In Words Rupees Seven Thousand Eight Hundred Twelve 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%	7,439.88	186.00	186.00

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

