TAX INVOICE Original

## 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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. SL/2902 Dated 23/10/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

CHIRANJI LAL DANGAYACH

**BANDIKUI** 

Transporter BALI

Gr No Vehicle No

Broker

BANDIKUI Pin: State: Rajasthan Code: 08 Delivery Station: BANDIKUI

Phone:

**RAJESH JI JATWADA** 

GSTIN: Unknown PAN No. COMP

GST SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 3.00 30.00 **DRY GRAPES** 080620 1 197.14 5.00 5,914.20 SDC 78/120

Total

Other Charges

WAGES BARDANA

50.00 25.00

 30
 Total
 5,914.20

 Other Charges
 75.34

 CGST TAX
 149.73

 SGST TAX
 149.73

 Net Amount
 6,289.00

Amount In Words Rupees Six Thousand Two Hundred Eighty Nine 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%	5,989.20	149.73	149.73

## 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

