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/2179 Dated 16/09/2024 Pymt Mode: CASH

IRN No

ACK No Date:

Buyer

**RONAK KIRANA STORE** 

**KISHANADH** 

Transporter **SARASWATI** 

Gr No Vehicle No

Delivery Station: NONE

Pin:

State: Rajasthan

Phone:

GSTIN: Unknown

Broker **SURESH JI KHANDELWAL** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	103.81	5.00	6,228.60
		Total	6		Total		6,228.60
Other Charges				Other Charges -0.04 CGST TAX 155.72			
					CGST TAX		
					SGST TAX 155		
I							

Code: 08

**Net Amount** 6,540.00

Amount In Words Rupees Six Thousand Five 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	6,228.60	155.72	155.72

## 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

