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: 08BOFPG6728B1Z5 Pan No: BOFPG6728B

Pin:

Invoice No. **SL/4851** Dated **27/03/2024** Pymt Mode: **CASH** 

State: Rajasthan

IRN No

ACK No Date :

Buyer

**SUSIL KIRANA STORE** 

HINDON

Transporter MARUTI

Gr No

Code: 08

Vehicle No

Delivery Station: NONE

Phone:

GSTIN: Unknown

Broker **S D BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	13.00	130.00	129.52	5.00	16,837.60
		Total	13	130	Total		16,837.60
Other Charges			Other Ch			-0.48	
					CGST TAX SGST TAX		420.94
					λX	420.94	
					Net Amount		

Amount In Words Rupees Seventeen Thousand Six Hundred Seventy 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%	16,837.60	420.94	420.94

## 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

