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

Pin:

Pymt Mode: CREDIT Invoice No. SL/2176 Dated 16/09/2024

State: Rajasthan

IRN No

ACK No Date:

Buyer

**GUPTA TRADERS - SURAJPOLE** 

Transporter

Gr No

Broker

Vehicle No 3849

Delivery Station: JAIPUR

Code: 08

HARI OM KHANDELWAL

**JAIPUR** Phone:

GSTIN: 08AGWPG9772D1ZS

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	169.52	5.00	10,171.20
	SPS 11/10						
		Total	6	60	Total		10,171.20
Other Charges			Other Charges			0.24	
			CGST TAX			254.28	
1							0-100

SGST TAX 254.28

**Net Amount** 10,680.00

Amount In Words Rupees Ten Thousand Six Hundred Eighty 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 CGST Value		SGST Value		
080620	CGST 2.5%+SGST 2.5%	10,171.20	254.28	254.28		

## 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

