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/344 Dated 18/04/2024 Pymt Mode: CASH

State: Rajasthan

IRN No

ACK No Date :

Buyer

**RITESH KUMAR JAIN** 

KISHANGADH

Transporter **SARASWATI** 

Gr No

Code: 08

Vehicle No

Delivery Station: NONE

Phone :

GSTIN: Unknown

Broker VINOD JAIN

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	2.00	20.00	152.38	5.00	3,047.60
		Total	2	20	Total		3,047.60
Other Charges				Other Charges		0.02	
				CGST TA			76.19
				SGST TAX			76.19
				Net Amount		3,200.00	

Amount In Words Rupees Three Thousand Two Hundred 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%	3,047.60	76.19	76.19

## 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

