

GSTIN: 08BOFP6728B1Z5
FSSAI Lic.No.: 12219026001643

TAX INVOICE

hone: 0141-2320400,9462674440

Mob.No. 9462674440

HATHRAS TRADING CORPORATION

SHOP NO 10 PARAMHANS HOUSE, AGRSEN MARKET DEENA NATH JI KI GALI
JAIPUR-302001

Email Id:

CREDITBuyer**MARUTI TRADING COMPANY - BHILWADA**

PLOT NO-05, ANAJ MANDI , KRISHI

BHILWADA

Phone

GSTIN 08ANQPM0142E1Z5**Invoice No: 3131****Date: 23/11/2024****Broker** PRADEEP GUPTA

Truck No

Gr No.

Destination BHILWADA

Transport: **RAMESH**

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	DRY GRAPES ADC 171	080620	4.00	60.00	180.95	5.00	10,857.00

Note

Total Qty

4**60.00**

Basic Amount

10,857.00

Other Charges**WAGES** **BARDANA**

50.00 70.00

Oth.Charges

120.14

CGST TAX

274.43

SGST TAX

274.43

Amount Chargeable (In Words):

Rupees Eleven Thousand Five Hundred Twenty Six Only.

Net Amount**11,526.00**

HSN:080620=CGST2.5%+SGST2.5% On Rs.10977.00=Tax:548.86

Bankers Details :**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****For HATHRAS TRADING CORPORATION****Declaration**

- 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.



Authorised Signatory

E. & O.E.

This is Computer Generated Invoice

NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE