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/274 Dated 16/04/2024 Pymt Mode: CREDIT

State: Rajasthan

IRN No

ACK No Date :

Buyer

TIKAM CHAND NARENDRA KUMAR

DEVLI

DEVLI

GSTIN:

Transporter AMAR GOLDEN

Gr No

Code: 08

Vehicle No

Delivery Station: **DEVLI**

Phone :

08AEWPS0017B2ZJ

Broker VIMAL MAMA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	30.00	300.00	152.38	5.00	45,714.00
	GD 50/75						
		Total	30	300 Other Ch	Total		45,714.00

Other Charges

WAGES BARDANA

250.00 100.00

 Other Charges
 349.80

 CGST TAX
 1,151.60

 SGST TAX
 1,151.60

Net Amount 48,367.00

Amount In Words Rupees Forty Eight Thousand Three Hundred Sixty Seven 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%	46,064.00	1,151.60	1,151.60

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

