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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Pin:

Invoice No. SL/135 Dated 08/04/2024 Pymt Mode: CASH

State: Rajasthan

IRN No

ACK No Date :

Buyer

**RAVI KUMAR JI** 

KOTA

Transporter **AVATAR** 

Gr No Vehicle No

Code: 08

Delivery Station: NONE

Phone:

GSTIN: Unknown

Broker **DEEPAK JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	142.86	5.00	8,571.60
		Total	6	60	Total		8,571.60
Other Charges				Other Ch			-0.18
					CGST TAX		214.29 214.29
					SGST TAX		
				Net Amount			9,000.00

Amount In Words Rupees Nine Thousand 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		
080620	CGST 2.5%+SGST 2.5%	8,571.60	214.29	214.29

## 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

