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

Invoice No. SL/2738 Dated 16/10/2024 Pymt Mode: CREDIT

State: Rajasthan

IRN No

ACK No Date :

Buyer

**MALPURA** 

**LADU RAM GYARSI LAL** 

Transporter VINOD

Gr No Vehicle No

Code : **08** 

Delivery Station: MALPURA

Phone :
GSTIN : Unknown PAN No. COMP

Pin:

Broker RAMESH JI SARDA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	1.00	10.00	295.24	5.00	2,952.40
	PBM 73/93						
2	DRY GRAPES	080620	1.00	10.00	195.24	5.00	1,952.40
	ABK 57/77						
		Total	2	20	Total		4,904.80
Other Charges				Other Ch			119.96

Other Charges

WAGES BARDANA

50.00 70.00

Other Charges 119.96
CGST TAX 125.62
SGST TAX 125.62

Amount In Words Rupees Five Thousand Two Hundred Seventy Six 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%	5,024.80	125.62	125.62	

**Net Amount** 

## 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



5,276.00