

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

BANWARI LAL ASHOK KUMAR
120SRI GANGANAGAR, JAWAHAR MARKET
SHRI GANGANAGAR
Phone
GSTIN 08BGEPR3403D1ZQ

Invoice No: 4845 Date: 26/03/2024**Broker** PRASHANT JI BROKER

Truck No SATYAM PAR

Gr No.

Destination SHRI GANGANAGAR

Transport:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	DRY GRAPES MSB /79/115	080620	2.00	20.00	228.57	5.00	4,571.40

Note	Total Qty	2	20.00	Basic Amount	4,571.40
Other Charges				Oth.Charges	0.00
				CGST TAX	114.29
				SGST TAX	114.29
Amount Chargeable (In Words): Rupees Four Thousand Eight Hundred Only.				Net Amount	4,800.00

HSN:080620=CGST2.5%+SGST2.5% On Rs.4571.40=Tax:228.58

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