

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:

CREDIT

Buyer SHIVAY ENTERPRISES JHALAWAD Phone GSTIN 08BEAPK2731M2ZG		Invoice No: 1362 Date: 13/07/2024 Broker PRASHANT JI BROKER Truck No Gr No. Destination JHALAWAD Transport: JAIPUR KOTA TRANSP SERVICE					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	DRY GRAPES SSG 194/119	080620	6.00	60.00	223.81	5.00	13,428.60
Note			Total Qty	6	60.00	Basic Amount	13,428.60
Other Charges WAGES BARDANA 50.00 20.00						Oth.Charges	70.46
						CGST TAX	337.47
						SGST TAX	337.47
Amount Chargeable (In Words): Rupees Fourteen Thousand One Hundred Seventy Four Only.						Net Amount	14,174.00
HSN:080620=CGST2.5%+SGST2.5% On Rs.13498.60=Tax:674.94 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							
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.						For HATHRAS TRADING CORPORATION  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