

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**NITIN ENTERPRISES**

NEAR LAXMINATH JI TEMPLEFATEHPUR

FATEHPUR

Phone

GSTIN 08ALZPD7811N1ZC**Invoice No: 1840****Date: 22/08/2024****Broker** M S BROKER

Truck No

Gr No. **144551**

Destination FATEHPUR

Transport: **DHABAI**

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	DRY GRAPES TRAY MCA 70/105	080620	5.00	60.00	200.95	5.00	12,057.00

Note

Total Qty

5**60.00**

Basic Amount

12,057.00

Other Charges**WAGES**

60.00

Oth.Charges

60.14

CGST TAX

302.93

SGST TAX

302.93

Amount Chargeable (In Words):

Rupees Twelve Thousand Seven Hundred Twenty Three Only.

Net Amount**12,723.00**

HSN:080620=CGST2.5%+SGST2.5% On Rs.12117.00=Tax:605.86

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