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/720 Dated 15/05/2024 Pymt Mode: CASH

State: Rajasthan

IRN No

ACK No Date :

Buyer

**SACHIN KUMAR** 

RAJGADH

Transporter **OM** 

Gr No Vehicle No

Code: 08

Delivery Station: NONE

Phone :

GSTIN: Unknown

Broker **GIRRAJ JI KHANDELWAL** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	12.00	120.00	100.95	5.00	12,114.00
		Total	12	120	Total		12,114.00
Other Charges				Other Ch			0.30
				CGST TAX		302.85	
					λX	302.85	
				Net Amount			12,720.00

Amount In Words Rupees Twelve Thousand Seven Hundred Twenty 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%	12,114.00	302.85	302.85

## 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

