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: 08BOFPG6728B1Z5 Pan No: BOFPG6728B

Invoice No. SL/4658 Dated 09/03/2024 Pymt Mode: CASH

IRN No

ACK No Date :

Buyer

Phone:

**NAVRANG SAINI** 

SHRI MADHOPUR

Transporter SHAYAM ROAD LINES

Gr No

State : Raiasthan Code : 08

Pin: State: Rajasthan Code: 08 Delivery Station: NONE

GSTIN: Unknown Broker SHUBHAM AGARWAL CHOMU

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	102.86	5.00	6,171.60
		Total	6	60	Total		6,171.60
Other Charges				Other Ch			-0.18 154.29
					CGST TAX		
					SGST TAX		
					Net Amount		

Amount In Words Rupees Six Thousand Four Hundred Eighty 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 CGST Value Value		SGST Value	
080620	CGST 2.5%+SGST 2.5%	6,171.60	154.29	154.29	

## 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

