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/271 Dated 15/04/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

**RAMESHWAR PRASAD** 

Unknown

Transporter OM DAULAT

Gr No **89802** 

Vehicle No

Delivery Station: JAHAJPUR

Broker

JAHAJPUR

Phone:

Pin:

State: Rajasthan

PAN No. COMP

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	5.00	50.00	163.81	5.00	8,190.50
	RSN 63/96						
		T-4-1			T-4-1		0.400.50
		Total	5	<b>50</b> Total 8,190.50			

Code: 08

**Other Charges** 

WAGES BARDANA

50.00 20.00

 Other Charges
 70.00

 CGST TAX
 206.51

 SGST TAX
 206.51

 Net Amount
 8,674.00

Amount In Words Rupees Eight Thousand Six Hundred Seventy Four 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value
080620	CGST 2.5%+SGST 2.5%	8,260.50	206.51	206.51

## 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

