

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**KHANDELWAL GENERAL STORE P N**

80/233, PRATAP NAGAR, SANGANER,

JAIPUR

Phone

**GSTIN** 08ACDPT0683P1ZX**Invoice No: 1076****Date: 14/06/2024****Broker** HARI OM KHANDELWAL

Truck No 9449

Gr No.

Destination JAIPUR

Transport:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	<b>DRY GRAPES</b> PBM 52/76	080620	5.00	50.00	247.62	5.00	12,381.00

Note

Total Qty

**5****50.00**

Basic Amount

12,381.00

**Other Charges**

Oth.Charges

-0.06

CGST TAX

309.53

SGST TAX

309.53

**Amount Chargeable (In Words):**

Rupees Thirteen Thousand Only.

**Net Amount****13,000.00**

HSN:080620=CGST2.5%+SGST2.5% On Rs.12381.00=Tax:619.06

**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. &amp; 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**