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

Pin:

Invoice No. SL/3267 Dated 12/12/2024 Pymt Mode: CASH

State: Rajasthan

IRN No

ACK No Date :

Buyer

**GAURAV KUMAR JAIN** 

**KUCHAMAN** 

Transporter JAI JANTA

Gr No

Vehicle No

Code: 08

Delivery Station: NONE

Phone :

GSTIN: Unknown

Broker VIJAY BROKER

| SNo.          | Description Of Goods | HSN Code | Qty      | Weight     | Rate     | GST<br>Rate    | Amount   |
|---------------|----------------------|----------|----------|------------|----------|----------------|----------|
| 1             | DRY GRAPES           | 080620   | 2.00     | 20.00      | 123.81   | 5.00           | 2,476.20 |
|               |                      |          |          |            |          |                |          |
|               |                      |          |          |            |          |                |          |
|               |                      |          |          |            |          |                |          |
|               |                      |          |          |            |          |                |          |
|               |                      |          |          |            |          |                |          |
|               |                      |          |          |            |          |                |          |
|               |                      |          |          |            |          |                |          |
|               |                      |          |          |            |          |                |          |
|               |                      |          |          |            |          |                |          |
|               |                      |          |          |            |          |                |          |
|               |                      |          |          |            |          |                |          |
|               |                      | Total    | 2        |            | Total    | ı              | 2,476.20 |
| Other Charges |                      |          | Other Ch |            |          | -0.02<br>61.91 |          |
|               |                      |          |          |            | CGST TAX |                |          |
|               |                      |          |          |            | SGST TAX |                |          |
|               |                      |          |          | Net Amount |          |                | 2,600.00 |

Amount In Words Rupees Two Thousand Six Hundred 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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 080620   | CGST 2.5%+SGST 2.5% | 2,476.20            | 61.91         | 61.91         |

## 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

