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/281 Dated 16/04/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

JOHARI LAL MOTI LAL - AHAMDABAD

Transporter SHRI SHAYAM

Gr No

Vehicle No

Delivery Station: AHMEDABAD

State: Gujarat Code: 24

Phone:

AHMEDABAD

GSTIN: Unknown PAN No. COMP

Pin:

Broker M P BANNA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	190.48	5.00	5,714.40
	NSK 18/15						
		Total	3	30	Total		5,714.40

Other Charges

BARDANA WAGES

20.00 50.00

Other Charges 70.38 IGST TAX 289.22

Net Amount 6,074.00

Amount In Words Rupees Six Thousand 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	IGST Value
080620	IGST 5.0%	5,784.40	289.22

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

