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/4786 Dated 20/03/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buver

**NAVKAR TRADING COMPANY** 

**BADMER** 

Transporter BHAGWATI TRAVWELS

Gr No

BADMER Pin: State: Rajasthan Code: 08 Vehicle No Delivery Station: BADMER

Phone:

GSTIN: 08CACPK7647B1ZS

Broker MANGAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SCK 46/68	080620	6.00	60.00	161.90	5.00	9,714.00
	Observed	Total	6	60 Other Ch			9,714.00

**Other Charges** 

WAGES BARDANA

50.00 70.00

 Other Charges
 120.30

 CGST TAX
 245.85

 SGST TAX
 245.85

 Net Amount
 10,326.00

Amount In Words Rupees Ten Thousand Three Hundred Twenty Six 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

HSI	N Code	Tax Description	Assessable Value	CGST Value	SGST Value
080	620	CGST 2.5%+SGST 2.5%	9,834.00	245.85	245.85

## 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

