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/2938 Dated 04/01/2021 Pymt Mode: CREDIT

State: Rajasthan

IRN No

ACK No Date :

Buyer

**KISHANGADH** 

**PRAKASH FLOOR MILL** 

Transporter SAMEER Gr No 3602

Vehicle No

Delivery Station: KISHANGADH

Broker VINOD JAIN

Phone : GSTIN : Unknown PAN No. COMP

Pin:

			ы	okei vinod jain				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DRY GRAPES	080620	3.00	30.00	217.78	5.00	6,533.40	
		Total	3	30	Total		6,533.40	
Other Charges				Other Ch	arges		0.00	
g				CGST TAX			163.34	
				SGST TAX			163.34	

Code: 08

Amount In Words Rupees Six Thousand Eight Hundred Sixty 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	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	6,533.40	163.34	163.34

**Net Amount** 

## 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



6,860.00